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**ANNUAL REPORTS, 1968**  
**GREENFIELD, NEW HAMPSHIRE**

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# *Annual Reports*

*of the town of*

# GREENFIELD

*New Hampshire*

*for the year ending*

*December 31, 1968*



*School District Reports*

*for the year ending*

*June 30, 1968*

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Cover Photo by Dorothy Gilbert

## TOWN JOURNAL

A special town meeting was held on January 16th to vote on 30 proposed amendments to the 1936 Zoning Ordinance. Only two of the thirty proposed amendments passed: one which permits in any zone, greenhouses, cemeteries, hospitals, sanitariums, homes for the elderly and buildings for municipal use. The other amendment permits in any zone, partial use of a home by a resident for consulting and professional uses.

Memorial observances were well attended on the Sunday before Memorial Day. A parade in the village was made up of a color guard of the Veterans of Foreign Wars from Bennington, a firing squad from the Antrim American Legion, the Peterborough School Band and Boy Scout and Cub Scout groups. Appropriate ceremonies were conducted at the cemeteries, at the World War I memorial at Stephenson Memorial Library, at the World War II memorial at the State Park and at Otter Lake for the Naval veterans.

On May 4th the first passenger train in 14 years, and probably the last, passed through Greenfield. The train was made up of five self-propelled Budd cars and carried 300 passengers on a Railroad Enthusiasts excursion from Nashua to Hillsboro.

The annual Fourth of July Whing Ding was a one-day celebration this year and as in previous years was sponsored by the Recreation Committee. Attractions included a midway on the common, a Little League baseball game, a parade of 32 units, a chicken barbecue luncheon, music by three bands during the afternoon, a penny sale, exhibition square dancing, a country supper, a rock-and-roll dance and fireworks. Cloudy, threatening weather was probably responsible for a smaller-than-usual daytime attendance, estimated at 3,000. The evening attendance for the fireworks was estimated at 5,000. \$1,044.87 was realized.

On January 31st the Greenfield School District voted to join the Contoocook Valley Co-operative School District and to convey its property to the new Co-operative District. At the end of the fiscal school year on July 1st, participation ended with Union 63 which was made up of Francestown, Greenfield, Greenville, Lyndeboro, Mason, New Ipswich, Temple and Wilton. On that date the Greenfield District became a part of the new Contoocook Valley Co-operative School District consisting of Antrim, Bennington, Dublin, Francestown, Greenfield, Hancock, Peterborough, Sharon and Temple. During the summer at the schoolhouse, improvements were made under the direction of the Contoocook Valley Co-operative School District. Two additional rooms, one for a library and one for remedial reading,

were partitioned off in the basement. A bulkhead was installed, the furnace was enclosed with fireproof materials and the oil tank was relocated outside the building.

The Rev. Frank W. Sherman resigned as minister of the Union Congregational Church on January 14th. The church received a memorial gift of an amplification system.

Stephenson Memorial Library was opened for additional hours during the week and a children's story hour on Saturdays was instituted, thanks to work on a volunteer basis by Miss Ruth W. Merrill.

Five-tenths of a mile of the New Boston road was improved to a Class V road.

Two more air packs for protection against smoke inhalation were added to the firemen's equipment.

At the State Park, a self-guiding nature trail was developed around Hog Back Pond.

The Woman's Club assumed sponsorship of the dental clinic for the elementary school children on an annual basis. The Club purchased a ten-quart food mixer for the school lunch program and provided wood chips for mulch around the foundation plantings at the town hall. For Stephenson Memorial Library, the Woman's Club purchased a typewriter and a table.

A Greenfield Home Economics Extension Group was organized with 15 members.

The Sunset Manor Nursing Home, owned by Mr. and Mrs. Edward L. Conley, expanded to a 10 bed unit and became a licensed nursing home.

During the year there has been a continual increase in the activities at Crotched Mountain Foundation Center. Both the School for the Deaf and the School of Special Education have a capacity enrollment with 120 students for the Deaf and 60 in the School of Special Education.

Major Jarvis M. Adams received a degree of Master of Business Administration from Harvard School of Business Administration in 1967.

The following young men were inducted into the U.S. Armed Forces: Brent Gagnon, George F. Shea, Jr., Roland Simoneau, Army; Dean P. Russell, Jr., Air Force; Daniel Sullivan, Navy.

New homes were built by Thomas M. Coughlin and by Richard Metivier. Robert W. Fortin's house was finished. Ben Sanford converted his warehouse into a dwelling.

Wells were drilled for the following: Mrs. John H. Field, to a depth of 193 feet; Elmer Holt, 240 feet; Charles R. Hopkins, 294 feet; Richard Metivier, 243 feet.

The following real estate transfers included dwellings: Priscilla P. Ayers to Robert L. and Catherine Weatherford; William R. and Bonney W. Bailey to Francis and Alice Ingraham, (mobile home); Louis and Elva Bowes to Bruce B. and Elsie V. Brenner; Anna Chute to Joseph Swinington; Oscar Sr. and Teresa I. Clark to Richard J. and Elaine M. Corson; Lloyd and Rhoda Cochran to Lloyd R. Cochran, Jr.; William F. Cowles to Charlotte C. and George M. Arisman, Jr.; Marjorie Derby to Westley E. and Mary Sheldon; Robert W. Fortin to Frances E. Knott; Lawrence and Carrie May Hackett to Ralph and Frances Russell; Leonard and Dorothy Hadley to Robert W. and Muriel Sawyer; Roger Hartleb to Walter J. and Arlene Philbrick; Rita G. Hays to Frederick A. and Dorothy W. Gnade; Olive Heard to Richard C. and Frances Fleck; Dorothy F. Kane to James and Ellen M. Concanon; Albert and Eva Knudson to Elizabeth K. Tacy; Monadnock Savings Bank to Ralph M. and Louise P. Kilcourse; John and Patricia O'Loughlin to Harold J. and Elizabeth Baker; Gunnar J. Peterson to Hamilton P. Jr. and Caro K. Edwards; Charlotte L. Rosenkraus and Mary Larken to Robert and Kathleen Maynard; Elizabeth Skinner to Bertrand and Elma Canfield; Samuel J. Wilson to Samuel J. and Richard Wilson; Ruth Wetterlind to Donald and Francena Clark; Mildred L. Dresser to Sedley and Marjorie Dunlap.

# TOWN OFFICERS

---

Monderator: Frank A. Hopkins

Town Clerk: Anna M. Chute

Tax Collector: Ann McArdle

Town Treasurer: Robert H. Stanley

## Selectmen:

Anna M. Chute	Term Expires 1969
George P. Foster	Term Expires 1970
George F. Shea	Term Expires 1971

## Library Trustees:

Irene Davis	Term Expires 1969
John A. McArdle	Term Expires 1970
Julie W. Hopkins	Term Expires 1971

## Cemetery Trustees:

George F. Russell	Term Expires 1969
Donald W. Hopkins	Term Expires 1970
Marjorie L. Aiken	Term Expires 1971

## Trustees of Trust Funds:

George F. Russell	Term Expires 1969
Donald W. Hopkins	Term Expires 1970
Marjorie L. Aiken	Term Expires 1971

## Supervisors of Checklist:

Frederick Y. Briscoe, Donald W. Davis, Mabel F. Shea

## Ballot Inspectors:

Arthur B. Blanchard	Gardner W. Glover
Elmer W. Holt	Patricia O'Loughlin

Highway Agent: Maurice Belmore

Chief of Police: Starr W. Sumner

## Special Police (Appointed by Selectmen)

Franklin P. Blake, Thomas M. Coughlan, Kenneth Kendall, John F. Rideout.

Fire Chief: Robert Atkinson

Fire Warden: Richard Goodwin



Deputy Fire Wardens (Appointed by Selectmen)  
Special Deputy Robert Atkinson  
Franklin Blake, Charles Burrage, Thomas Coughlan, Gifford  
Merchant, Dean Russell.

Oversees of Poor: Hazel Q. Cary

Planning Board:

Dorothy E. Gilbert	Term Expires 1969
Richard Goodwin	Term Expires 1970
Ruth Russell	Term Expires 1971
Thomas T. McDonald	Term Expires 1972
Anna M. Chute, Selectman	

Board of Adjustment:

Marjorie L. Aiken	Term Expires 1969
George F. Shea	Term Expires 1970
Jarvis O. Adams	Term Expires 1971
F. Daniel Paro	Term Expires 1972
Alton F. Tupper, Jr.	Term Expires 1973

Auditors:

Dianne Naylor,	Jean Amsden
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Board of Health: Selectmen

Health Officer: Ben Sanford

Surveyor of Wood & Timber: John T. Robertson

Recreation Committee:

Babette A. Merchant—Acting President	Term Expires 1969
Babette A. Merchant—Secretary	Term Expires 1970
Gladys Shea—Treasurer	Term Expires 1970

Committee Members:

Richard Goodwin	Term Expires 1969
Kenneth Kendall	Term Expires 1970
Jarvis Adams	Term Expires 1970
Jane Clarke	Term Expires 1972
Ruth Russell	Term Expires 1972

Greenfield Improvement Association:

Pres.  
Vice Pres. Alton F. Tupper, Jr.  
Sec. Walter Zillessen  
Treas. Ralph Russell

Directors:

Harvey Goodwin	Term Expires 1969
Edythe Atherton	Term Expires 1970
Frank A. Hopkins	Term Expires 1971

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

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*To the Inhabitants of the Town of Greenfield in the County of Hillsboro in said State, qualified to vote in Town Affairs*

You are hereby notified to meet at Town Hall in said Greenfield Tuesday, the eleventh day of March, next at 10:30 of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers. The Polls will be open at ten thirty a.m. and close at six p.m. (unless otherwise voted at the meeting.) Recess until seven thirty p.m. when Article 2 and remaining articles of the Warrant will be acted upon.

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. To raise and appropriate such sums of money for the maintenance of the Town Hall, Old Age Assistance, Parks, Social Security, Town Officers Salaries, Legal Expenses, Town Officers Expenses, Monadnock Region Association dues, Planning Board expenses and any other charges arising within the Town.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray town charges in anticipation of taxes, or take any action relative thereto.

Article 4. To hear reports of agents, auditors and committees or other officers heretofore chosen and to pass any vote relative thereto.

Article 5. To raise and appropriate the sum of \$35,000.00 and authorize the Selectmen to float a bond for a ten year period to cover said appropriation. The money to be used for the building of a new Fire Station, or for the remodeling of the present Fire Station, per the schedule presented by the Fire Station Committee in the previous article, or take any action relative thereto.

Article 6. To see what sum of money the Town will vote to raise and appropriate for the Winter Maintenance of Highways, or take any action relative thereto.

Article 7. To see what sum of money the Town will vote to raise and appropriate for the repairs of Highways and bridges, Summer Roads, or take any action relative thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Tarring, or take any action relative thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the control of dust, or take any action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$758.86 provided the State will contribute \$5,059.10 for construction of Class V Highways, or take any action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$125.00 for one year, for Pine Blister Rust Control, or take any action relative thereto.

Article 12. To see what sum of money the Town will vote to raise and appropriate for the support of the Police department, or take any action relative thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$637.00 to purchase a new Police radio provided the state will reimburse 50% or take any action relative thereto.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the support of the Fire Department, or take any action relative thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$2,000. to be put in escrow for the purchase of a fire truck or take any action relative thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$600.00 for (5) Monitor Radios or take any action relative thereto.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$400.00 to install a stop light on Highway directly in front of the Fire Station or take any action relative thereto.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$300.00 to be added to the operating Budget to cover cost of paying firemen, at the rate of \$2.00 per hr. for Fighting Fires other than Forest Fires or take any action relative thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$225.00 for Memorial Day, or take any action relative thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for the support of the Stephenson Memorial Library or take any action relative thereto.

Article 21. To see if the Town will vote to accept legacies and gifts given to the Town in Trust or otherwise by any individuals or take any action relative thereto.

Article 22. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by the Tax Collector's Deeds or take any action relative thereto.

Article 23. To see what sum of money the Town will vote to raise and appropriate for Town Poor, or take any action relative thereto.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$100.00 to straighten and repair gravestones in the Village Cemetery, or take any action relative thereto.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$200.00 to increase the Tax Collector's salary or take any action relative thereto.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$300.00 to continue the work of resurfacing a portion of the sidewalk on Forest Road above the Library entrance, or take any action relative thereto.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$500.00 for repairing and painting the fence at Greenvale Cemetery, or take any action relative thereto.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense, or take any action relative thereto.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$500.00 to redecorate the Selectmen's Room, purchase new chairs and a new typewriter, or take any action relative thereto.

Article 30. To see, in order to take advantage of the T.R.A. Accelerated Program if the Town will vote to appropriate a sum not in excess of eleven thousand seven hundred dollars (\$11,700.) for the purpose of making improvements to the following Class V roads within the Town, being the South Francestown Road beginning at N. H. Route 136 and running easterly to the Heard Property, such sum to be raised through the issuance of Bonds or notes under and in compliance with the provisions of Chapter 241. N.H. Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Greenfield, (Article inserted by Donald Davis).

Article 31. To see if the Town will vote to accept a Quit Claim Deed from Richard C. Merrill for a strip of land meeting Class V. Width specifications to relocate part of the So. Francestown Road so as to avoid the blind and dangerous curves now existing on the part of the road to be relocated. (Article inserted by Donald Davis).

Article 32. To see if and when the relocated portion of the South Francestown Road is completed, if the Town will vote to discontinue the part of the So. Francestown Road which will be bypassed and thereby according to Chapter 268:6 of the N. H. revised Statutes, relieving the Town of all obligation to maintain and all liability for damages incurred in the use of the discontinued part of the highway. (Article inserted by Donald Davis).

Article 33. To see if the Town will vote to authorize the Selectmen to convey the following described tract of land with the building thereon to Ruth Wetterlind:

A certain tract of land, situated in the westerly part of said Greenfield and known as the New School House lot and bounded and described as follows:

Beginning at the southeast corner of the premises at a maple tree on the highway leading from Peterboro to Bennington: thence westerly on land of said Flynn 114 feet to a stake and stone; thence northerly by land of said Flynn 88 feet to maple tree in the wall at the lane running to my house (formerly of Daniel O. Flynn): thence easterly about 118 feet by said wall and lane to said road

leading from Peterboro to Bennington; thence by said road to place of beginning, containing one fourth acre, more or less.

Being the premises conveyed to the Town of Greenfield by deed of Daniel Flynn, dated November 25, 1911, and recorded in Volume 708 page 279, of the Hillsborough County Registry of Deeds, for a School house.

This Article for the purpose of clearing Titles.

Article 34. To see if the Town will vote to have the State come in and revalue the property of the town, and raise and appropriate the sum of \$1,000.00 for escrow toward the cost of same or take any action relative thereto.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to replace the Grader engine with a more up to date model and make other necessary repairs, or take any action relative thereto.

Article 36. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty nine.

Anna M. Shute  
George F. Foster  
George F. Shea  
Selectmen of Greenfield

A True Copy of Warrant Attest:

Anna M. Chute  
George F. Foster  
George F. Shea  
Selectmen of Greenfield

Town Meeting  
Greenfield, New Hampshire  
March 12, 1968

The meeting opened at 10:30 a.m. with Monderator, Frank A. Hopkins leading the Lord's Prayer. The checklist, containing 431 names, was attested to by Frederick Y. Briscoe. The moderator read the Warrant through Article 1. It was voted to dispense with the reading of the whole warrant and the Challenging act. The warrant was attested to, and the polls were opened.

315 ballots for town officers were cast. 193 Republican and 83 Democrat ballots were cast in the Preferential Primary.

The polls were closed at 6 p.m. while the ballots were counted. Results of the vote for town officers were:

Selectman (3 years) Peter W. Hopkins, 135 votes, George F. Shea, Sr., 172 votes, Enos Eubar, 1 vote, John McArdle, 1 vote.

Town Clerk (1 year) Anna M. Chute, 138 votes, Richard D. Delay, 76 votes, Ann M. McArdle, 98 votes.

Tax Collector (1 year) Richard D. Delay, 112 votes, Ann M. McArdle, 176 votes.

Treasurer (1 year) Robert H. Stanley, 289 votes, Richard Delay, 1 vote.

Highway Agent (1 year) Maurice Belmore, 189 votes, John R. Horak, 14 votes, Aime D. Metevier, 107 votes.

Fire Chief (1 year) Robert D. Atkinson, 293 votes, Charles Greene, 4 votes, Giffard Merchant, 2 votes, Dale Russell, 1 vote, Phil Blake, 1 vote.

Library Trustee (3 years) Julie W. Hopkins, 280 votes, Louise Tupper, 2 votes, Richard Delay, 2 votes, John Delay, Sr., 1 vote, Virginia Hewitt, 1 vote.

Trustee of Trust Funds (3 years) Marjorie L. Aiken, 294 votes.

Overseer of Public Welfare (1 year) Hazel Q. Cary, 294 votes, John Horak, 1 vote, Robert Stanley, 1 vote.

Chief of Police (1 year) Starr W. Sumner, 300 votes, Anna Chute, 1 vote, John Horak, 1 vote, Enos Eubar, 1 vote, Aime Metevier, 1 vote, Dale Russell, 1 vote.

Article 1: Town Officers elected were as follows:

Selectman (3 years), George F. Shea, Sr.

Town Clerk (1 year), Anna M. Chute.

Tax Collector (1 year), Ann M. McArdle.

Treasurer (1 year), Robert H. Stanley.  
Highway Agent (1 year), Maurice Belmore.  
Fire Chief (1 year), Robert Atkinson.  
Library Trustee (3 years), Julie W. Hopkins.  
Trustee of Trust Funds (3 years), Marjorie L. Aiken.  
Overseser of Public Welfare, Hazel Q. Cary.  
Chief of Police (1 year), Starr W. Sumner.

Article 2: Motion was made and seconded to raise and appropriate the sum of \$15,290.00 for the maintenance of the Town Hall, Old Age Assistance, Parks, Social Security, Town Officers' Salaries, Legal Expenses, Town Officers Expenses and any other charges arising from within the Town. Passed in the affirmative.

Article 3: Motion was made and seconded to authorize the Selectmen to borrow such sums of money as are necessary to defray Town charges in anticipation of taxes. Passed in the affirmative.

Article 4: Mrs. Amsden, speaking for the auditors, cited corrections in the Library Trustee's Report. Mrs. Anna Chute called attention to items that had been omitted in the written report, but said that all totals were correct as printed.

It was moved and seconded to accept the reports of all Town officers, auditors, and committees as printed. Passed in the affirmative.

Article 5: It was moved and seconded to raise and appropriate the sum of \$9,000.00 for the Winter maintenance of highways. Passed in the affirmative.

Article 6: It was moved and seconded to raise and appropriate the sum of \$9,000.00 for Summer maintenance of highways. Passed in the affirmative.

Article 7: A motion was made and seconded to pass over the article concerning the purchase of an overhead door for the Town Barn. Mr. Metevier and Trooper Loomis spoke for its need. The motion was defeated.

A second motion was made and seconded to raise and appropriate the sum of \$425.00 for the purchase and installation of said door. Passed in the affirmative.

Article 8: A motion was made and seconded to raise and appropriate the sum of \$1500.00 for Tarring. Mr. Metevier and Mr. Shea explained that this action was essential in order to keep Class V aid from the State. Passed in the affirmative.

Article 9: A motion was made and seconded to raise and appropriate the sum of \$1,000.00 for control of dust. Passed in the affirmative.



Article 10: A motion was made and seconded to raise and appropriate the sum of \$763.49, provided the State contributes \$5,089.91 for the construction of Class V highways. Passed in the affirmative.

Article 11: A motion was made and seconded to pass over this article to apply TRA funds toward improving the South Francetown Road. Mr. Donald Davis explained the TRA program, how it has been applied in Greenfield in past years, and spoke of the unsafe conditions that exist on the South Francetown Road. Other poor road conditions were mentioned, including the Old New Boston Road, which is a school bus route, and on which TRA money has already begun to work.

The motion to pass over the article passed in the affirmative.

Article 12: A motion was made and seconded to accept a deed for part of the Richard Merrill land, if it is offered; said land to be used only for relocation of the South Francetown Road. The motion did not pass.

Article 13: A motion was made and seconded to pass over this article which dealt with the use and liability of the South Francetown Road, had Articles 11 and 12 passed. The motion to pass over the article passed in the affirmative.

Article 14: A motion was made and seconded to raise and appropriate the sum of \$125.00 for one year, for Pine Blister Rust Control. Passed in the affirmative.

Article 15: A motion was made and seconded to raise and appropriate the sum of \$1500.00 for the support of the Police Department. Passed in the affirmative.

Article 16: A motion was made and seconded to raise and appropriate the sum of \$175.00 for the Monadnock Region Association. Passed in the affirmative.

Article 17: A motion was made and seconded to raise and appropriate the sum of \$2,000 for the support of the Fire Department. Passed in the affirmative.

Article 18: A motion was made and seconded to raise and appropriate the sum of \$1,000.00 to be put in escrow for the purchase of a fire truck. Passed in the affirmative.

Article 19: A motion was made and seconded to raise and appropriate the sum of \$300.00 to purchase Forest fire fighting equipment. Passed in the affirmative.

Article 20: A motion was made and seconded to raise and appropriate the sum of \$300.00 for personal fire fighting protection equipment. Passed in the affirmative.

Article 21: A motion was made and seconded that the Selectmen appoint a committee of five to study the need of a new fire department building. Passed in the affirmative.

Article 22: A motion was made and seconded to pass over this article to raise funds for Memorial Day celebration. John Delay Sr. explained that it was shameful to raise funds for memorial services to which local veterans and townspeople did not lend their personal support. The motion did not pass.

A motion was made and seconded to raise \$125.00 for Memorial Day, and cut down the usual program. After Trooper Ernest Loomis volunteered to be Marshal of the parade and head a committee to organize the celebration, the motion was withdrawn and remade. The new motion to raise and appropriate the sum of \$225.00 for Memorial Day passed in the affirmative.

Article 23: A motion was made and seconded to raise and appropriate the sum of \$1,000.00 for the support of Stephenson Memorial Library. Passed in the affirmative.

Article 24: A motion was made and seconded to accept legacies and gifts given to the Town in trust or otherwise by any individuals. Passed in the affirmative.

Article 25: A motion was made and seconded to authorize the Selectmen to dispose of Town Property acquired by the Tax Collector's Decds. Passed in the affirmative.

Article 26: A motion was made and seconded to raise and appropriate the sum of \$200.00 for the Town poor. Passed in the affirmative.

Article 27: A motion was made and seconded to raise and appropriate the sum of \$2,000.00 to change the grade on Slip Road in front of the Mason house and to widen the road over the culvert opposite the former freight house, in the interest of making the much-traveled road more safe. Passed in the affirmative.

Article 28: A motion was made and seconded to raise and appropriate the sum of \$300.00 to continue work on the sidewalk on Forest Road. Passed in the affirmative.

Article 29: A motion was made and seconded to raise and appropriate the sum of \$500.00 to repair the fence at Greenvale Cemetery. Passed in the affirmative.

Article 30: A motion was made and seconded to pass over this article proposing some new streetlighting. Passed in the affirmative.

Article 31: A motion was made and seconded to raise and appropriate the sum of \$1,000.00 to establish a contingency fund for emergency needs of Town government. Motion did not pass.

Article 32: A motion was made and seconded to pass over this article requesting funds to employ a Town bookkeeper. Passed in the affirmative.

Article 33: A motion was made and seconded to raise and appropriate the sum of \$1,695.84, plus interest of \$125.65, to be paid Mr. and Mrs. Malcolm Atherton for overassessment of their property in the years 1964, 1965, and 1966. Passed in the affirmative.

Article 34: A motion was made and seconded to authorize the Selectmen to withdraw the sum of \$1,500.00 from the accumulated interest of the Capital Reserve Fund to pay for repairs to the Highway Department Grader. Passed in the affirmative.

Article 35: A motion was made and seconded to pass over this article to raise money for Civil Defense. Selectman Chute explained that this was for expenses already incurred by the previous Civil Defense director. Motion did not pass.

A motion was made and seconded to raise and appropriate the sum of \$300.00 for Civil Defense. Passed in the affirmative.

Article 36: It was suggested that the Youth Corps be considered for doing community projects, such as the repairing and painting of Greenvale Cemetery fences.

The community thanked the Selectmen and other Town officers for getting the Town reports out in time.

Dorothy Gilbert reported that the committee for studying parking in Town has been actively considering different plans throughout the year.

At 9:55 the meeting recessed to count the National ballots. Newly elected officers were called forth and sworn in. At 12:50 a.m., March 13, the 1968 Town Meeting was adjourned.

A true copy attest:

Julie W. Hopkins

Town Clerk

## BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

Sources of Revenue	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and Dividends Tax	\$21,000 00	\$17,077 28	\$17,077 28
Railroad Tax	65 00		
Savings Bank Tax	500 00	638 42	600 00
Meals and Rooms Tax		1,061 39	1,000 00
Use of Dump	250 00	250 00	250 00
For Fighting Forest Fires		115 76	
From Local Sources Except Taxes:			
Dog Licenses	225 00	201 50	200 00
Business Licenses, Permits & Filing Fees	65 00	39 00	50 00
Rent of Town Hall & Other Buildings	125 00	95 00	100 00
(a) Highway, including rental of equipment	300 00	15 00	100 00
Motor Vehicle Permit Fees	75 00	8,046 87	8,000 00
Withdrawals from Capital Reserve Funds		1,500 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	600 00	652 00	600 00
(b) National Bank Stock Taxes	30 00	24 00	24 00
(c) Yield Taxes	200 00	908 24	200 00
Total Revenues From All Sources Except Property Taxes	\$31,310 00	\$31,244 79	\$28,701 28
Amt. to be Raised by Property Taxes			\$121,166 47
Total Revenues			\$149,867 75

# BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Estimated Expenditures Ensuing Year 1969
General Government:			
Town Officers' Salaries	\$3,000 00	\$3,152 00	\$3,200 00
Town Officers' Expenses	2,000 00	2,038 21	2,000 00
Election and Registration Expenses	350 00	680 45	300 00
Expenses Town Hall & Other Town Bldgs.	1,200 00	1,127 81	1,200 00
Employees' Retirement & Social Security	700 00	736 22	900 00
Protection of Persons and Property:			
Police Department	1,500 00	1,124 99	1,500 00
Fire Department	2,000 00	1,716 58	2,000 00
Moth Exterm.—Blister Rust & Care of Trees	125 00	125 00	125 00
Insurance	1,650 00	1,640 00	1,650 00
Planning and Zoning			150 00
Damages and Legal Expenses	400 00	61 00	200 00
Civil Defense	300 00	238 00	100 00
Health:			
Vital Statistics	40 00	15 00	40 00
Town Dump and Garbage Removal	1,200 00	2,525 85	1,200 00
Highways and Bridges:			
Town Maintenance—Summer	11,500 00	12,720 04	9,000 00
Town Maintenance—Winter	9,000 00	11,263 39	1,200 00
Street Lighting	1,050 00	1,031 15	1,050 00
Town Road Aid	763 49	763 49	758 86
Libraries:	1,000 00	1,000 00	1,400 00
Public Welfare:			
Town Poor	200 00		200 00
Old Age Assistance	2,000 00	1,526 08	2,200 00
Patriotic Purposes:			
Memorial Day & Veterans' Associations	225 00	228 95	225 00

## BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Estimated Expenditures Ensuing Year 1969
Recreation:			
Parks and Playground, Incl.			
Band Concerts	600 00	302 36	300 00
Cemeteries	400 00	769 47	450 00
Advertising and Regional Assoc.	175 00	175 00	236 00
Interest:			
On Temporary Loans	700 00	825 65	825 00
Highways and Bridges:			
Town Construction	2,000 00		
Sidewalk Construction	300 00		
Cemetery	500 00		
Buildings	425 00		
New Equipment	600 00	300 00	
Payments on Principal of Debt:			
(c) Payment to Capital Res. Funds	1,000 00	1,000 00	
County Taxes	7,139 87	7,139 87	7,200 00
School Taxes	84,837 84	84,837 84	106,585 89
Total Expenditures	\$138,881 20	\$139,064 90	\$149,867 75

# APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1969 Budget

Town Officers' Salaries	\$3,200 00
Town Administrative Expenses	2,000 00
Election and Registration	300 00
Town Hall Maintenance	1,200 00
Vital Statistics	40 00
Damages and Legal Expenses	200 00
Old Age Assistance	2,200 00
Care of Common	300 00
Cemeteries	450 00
Social Security	900 00
Street Lighting and Blinker	1,050 00
Insurance	1,650 00
Town Dump	1,200 00
Monadnock Region Association	236 00
Planning Board	150 00
	<hr/>
	\$15,076 00

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# APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1968 Budget

Town Officers' Salaries	\$3,000 00
Town Administrative Expenses	2,000 00
Election and Registration	350 00
Town Hall Maintenance	1,200 00
Vital Statistics	40 00
Damages and Legal Expenses	400 00
Old Age Assistance	2,000 00
Care of Common	600 00
Cemeteries	400 00
Social Security	700 00
Street Lighting and Blinker	1,050 00
Insurance	1,650 00
Town Dump	1,200 00
	<hr/>
	\$14,590 00

# SUMMARY INVENTORY OF VALUATION

		1968
	Number	Valuation
Land Improved		\$ 315,323 00
Buildings		1,745,926 00
Factory Buildings and Land		47,907 00
Factory Machinery		54,550 00
Public Utilities		90,700 00
House Trailers and Travel Trailers		17,749 00
Stock-in-Trade of Merchants		19,386 00
Stock-in-Trade of Manufacturers		40,598 00
Boats		721 00
Dairy Cows	119	18,205 00
Other Cattle	30	2,825 00
Poultry	19,400	5,335 00
Gasoline Pumps and Tanks		865 00
Portable Mills		1,505 00
Road Building Machinery		2,260 00
Total Valuation at 55%		<u>\$2,363,855 00</u>
Exemptions Allowed:		
War Service Exemptions		
Neat Stock Exemptions		\$5,033 00
Poultry Exemptions		700 00
Total Exemptions Allowed		<u>\$5,733 00</u>
Net Valuation on which		
Tax is computed		\$2,358,122 00
Number of Veterans who received Property Exemptions		32
Number of Veterans exempt from Poll Taxes		38
Number of Inventory blanks distributed.		377
Number of Inventory blanks returned		224



# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1968

## General Government:

### Appropriations:

Town Officers' Salaries	\$3,000 00
Town Officers' Expenses	2,000 00
Election and Registration Expenses	350 00
Expenses of Town Hall & other Town Bldgs.	1,200 00
Employees' Retirement & Soc. Security	700 00

### Protection of Persons and Property:

Police Department	1,500 00
Fire Department	2,000 00
Moth Exterm.—Blister Rust & Care of Trees	125 00
Insurance	1,650 00
Damages and Legal Expenses	400 00
Civil Defense	300 00

### Health:

Vital Statistics	40 00
Town Dump and Garbage Removal	1,200 00

### Highways and Bridges:

Town Maintenance—Summer	11,500 00
Town Maintenance—Winter	9,000 00
Street Lighting	1,050 00
Town Road Aid	763 49
Libraries	1,000 00

### Public Welfare:

Town Poor	200 00
Old Age Assistance	2,000 00

### Patriotic Purposes:

Memorial Day and Veterans' Assoc.	225 00
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### Recreation:

Parks and Playgrounds	600 00
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Public Service Enterprises:	
Cemeteries	400 00
Advertising and Regional Assoc.	175 00
Interest:	
On Temporary Loans	700 00
Permanent Improvements:	
Highway	2,000 00
Cemetery	500 00
Sidewalk Construction	300 00
Buildings	424 00
New Equipment	600 00
Capital Reserve Fund, Fire Dept.	1,000 00
	<hr/>
	\$46,903 49
Less Estimated Revenues and Credits:	
Interest and Dividend Tax	\$17,077 08
Railroad Tax	65 00
Savings Bank Tax	638 42
Meals and Room Tax	1,061 00
Revenues from Yield Tax Sources	148 00
Interest Received on Taxes	450 00
Permits and License Fees	65 00
Dog Licenses	200 00
Motor Vehicle Permit Fees	7,500 00
Sale of Tax Deeded Property	400 00
Rent of Town Property and Equipment	125 00
National Bank Stock Tax	24 00
Poll Taxes at \$2.00 No. 345	690 00
	<hr/>
Total Revenue and Credits	\$28,443 50
Net Town Appropriations	\$18,459 99
Net School Appropriations	84,837 84
County Tax Assessment	7,139 87
	<hr/>
Total of Town, School and County Overlay	\$110,437 70
	2,567 23
	<hr/>
	\$113,004 93

Taxes Committed to Collector:	\$113,004 93
1968 Poll Taxes @ \$2.00	690 00
National Bank Stock Taxes	24 00
	<hr/>
Total Taxes to be Committed	\$113,718 93
Tax Rate \$4.86 per \$100.00 valuation	
Town	\$ 95
County	31
School	3 60
	<hr/>
Combined	\$4 86
Net valuation on which tax rate was computed for year 1968	\$2,358,132 00
Net valuation for year 1967	2,261,739 00
	<hr/>
	\$ 96,393 00

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#### SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$59,000 00
Furniture & Equipment	2,500 00
Library, Land & Building	30,000 00
Furniture & Equipment	2,500 00
Fire Dept., Land & Building	12,000 00
Equipment	15,000 00
Highway Dept., Land & Building	4,500 00
Equipment	15,000 00
Cemetery Land	2,100 00
Town Dump Land	1,760 00
Leroy Hopkins Land, Right of way at Sunset Lake	100 00
Acquired by Tax Collector's Deeds:	
D. M. White, Land	100 00
Lawrence & Dora Parker, Lot	100 00
Harry Atwood, Land	50 00
William Hopkins, Meadow	150 00
P. W. & G. S. Burnham, Lot	200 00
Dunklee & Russell, Lot	100 00
Octave Maquis, Lot	550 00
Alfred & Della Warren, Lot	550 00
	<hr/>
	\$145,735 00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1968

Title of Appropriations	Appropriation	Receipts & Reimbursement	Total Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$3,000 00	\$105 70	\$3,105 70	\$3,152 50		\$460 80
Town Officers' Expenses	2,000 00	26 05	2,026 05	2,038 21		12 16
Election & Registration Exp.	350 00		350 00	680 45		330 45
Town Hall & Bldg. Maint.	1,200 00	95 00	1,295 00	1,127 81	\$167 19	
Social Security	700 00	746 18	1,446 18	1,482 40		36 22
Police Department	1,500 00		1,500 00	1,124 99	375 01	
Fire Dept., Incl. Forest Fires	2,000 00	187 26	2,187 26	1,716 58	470 68	
Pine Blister Rust	125 00		125 00	125 00		
Insurance	1,650 00	121 00	1,771 00	1,640 00	131 00	
Damages & Legal Exp.	400 00		400 00	61 00	339 00	
Civil Defense	300 00		300 00	238 00	62 00	
Vital Statistics	40 00		40 00	15 00	25 00	
Dump Maint.	1,200 00	500 00	1,700 00	2,525 85		825 85
Highway Dept.:						
Special Appropriation	2,000 00		2,000 00		Unexpended	
Summer Roads						
Incl. Tar & Dust Control	11,500 00	15 00	11,515 00	12,720 09		1,205 09
Winter Roads	9,000 00		9,000 00	11,263 39		2,263 39
Street Lighting & Blinker	1,050 00		1,050 00	1,031 15	18 85	

Town Road Aid	763 49	763 49	763 49
Library	1,000 00	1,000 00	1,000 00
Old Age Assistance	2,000 00	2,000 00	1,526 08
Public Welfare	200 00	200 00	200 00
Memorial Day	225 00	225 00	238 95
Parks & Playgrounds	600 00	600 00	302 36
Cemeteries	400 00	400 00	769 47
Special Approp. Cemetery	500 00	500 00	Unexpended
Regional Association	175 00	175 00	13 95
			369 47

New Equipment:

Fire Depart. Equip.	300 00	300 00	300 00
Fire Dept. Personal Equipment	300 00	300 00	Unexpended
Highway Dept. (Door)	425 00	425 00	Unexpended
Capital Reserve Fund	1,000 00	1,000 00	125 65
Interest	700 00	700 00	Unexpended
Sidewalk Construction	300 00	300 00	Unexpended
Total Approp. (Town)	\$46,903 49	\$48,699 68	\$47,833 42
Overlay	2,567 23		\$2,560 29
School Appropriation	84,837 84	Unexpended	3,525 00
County Tax	7,139 87		51,358 42

Unexpended Appropriations to be spent in 1969

Net Overdraft

\$2,658 74

FINANCIAL REPORT FOR FISCAL YEAR  
ENDED DECEMBER 31, 1968

ASSETS

Cash:	
In hands of Treasurer	\$27,930 70
In hands of Officials	449 35
Capital Reserve Funds:	
Fire Dept. Equip. Fund	3,148 39
Otter Lake Fund	9,608 82
Accounts Due to Town:	
Joint Highway Construc'n Accounts	2,032 77
State Park	250 00
Bounties	6 75
Unredeemed Taxes:	
Levy of 1968	2,775 54
Levy of 1967	2,230 08
Levy of 1966	27 52
Uncollected Taxes:	
Levy of 1968	14,358 24
Levy of 1967	4 00
State Head Taxes—Levy of 1967	465 00
State Head Taxes—Previous Years	10 00
	<hr/>
Total Assets	\$63,297 17
Excess of Liabilities over assets (Net Debt)	2,702 68
	<hr/>
Grand Total	\$65,999 85

## LIABILITIES

Accounts owed by Town:

Unexpended Balances of Special Appropriations:

Highway—Slip Road	\$2,000 00
Highway—Door to building	425 00
Fire Dept.	300 00
Tank Truck	100 00
Sidewalk improve.	915 00
Cemetery	500 00
	<hr/> \$4,240 00

Due to State:

State Head Taxes 1968	460 00
(Uncollected \$465.00) Collected, not remitted to State Treas.	925 00

Due to School Districts:

Balance of School Tax	42,767 84
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State and Town Joint Highway Construction  
Accounts:

Unexpended balance in State Treasury	2,032 77
Unexpended balance in Town Treasury —Duncan Fund	3,277 03

Capital Reserve Funds:

(Offsets similar Asset Account)	9,608 82
Fire Dept. Equipment	3,148 39

Total Liabilities	<hr/> \$65,999 85
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# TAX COLLECTOR'S REPORT

January 1, 1968 — March 12, 1968

## SUMMARY OF WARRANT PROPERTY, POLL & YIELD TAXES LEVY OF 1967

—DR.—

Uncollected Taxes as of January 1, 1968:

Property Taxes	\$14,187 65
Poll Tax	146 00
Added Tax	8 00
Yield Tax	171 15
Interest Collected	29 21
	<hr/>
	\$14,542 01

—CR.—

Paid to Treasurer:

Property Tax	\$3,605 37
Poll Tax	56 00
Interest Collected	29 21

Uncollected Taxes:

Property Taxes	\$10,582 28	
Poll Tax	98 00	
Yield Tax	171 15	
	<hr/>	
	\$10,851 43	
	<hr/>	\$14,542 01

## SUMMARY OF TIMBER TAX

January 1, 1968 — March 12, 1968

Warrant	1967	1966	1965	Previous Years
Unpaid 1-1-68	\$171 15	\$61 20	\$139 77	\$443 65
Unpaid 3-12-68	171 15	61 20	139 77	443 65

## UNCOLLECTED PER LIST

Levy	
1959 Phinney, Ernest	\$36 00
1959 Russell, Frederick	25 92
1960 Phinney, Ernest	23 38
1962 Babine, Maurice (bal.)	125 61
1963 Babine, Maurice	123 38
1964 Babine, Maurice	109 46
1965 Babine, Maurice	139 77
1966 Babine, Maurice	61 20
1967 Horak, John	171 15
	<hr/>
	\$835 77



# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT HEAD AND POLL TAXES LEVY OF 1964

Uncollected taxes 1-1-68	7 00
Uncollected taxes 3-12-68	7 00

## SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1966

—DR.—		
Uncollected Taxes 1-1-68	\$20 00	
Penalties collected	1 00	
	<hr/>	\$21 00
—CR.—		
Remittances to Treasurer:		
Head tax	10 00	
Penalties Collected	1 00	
Uncollected taxes 3-12-68	10 00	
	<hr/>	\$21 00

## SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1967

—DR.—		
Uncollected Taxes 1-1-68	\$400 00	
Added Taxes	20 00	
Penalties Collected	15 50	
	<hr/>	\$435 50
—CR.—		
Remittances to Treasurer:		
Head Taxes	\$155 00	
Penalties Collected	15 50	
Uncollected Taxes 3-12-68	265 00	
	<hr/>	\$435 50

## SUMMARY OF WARRANT PROPERTY AND POLL TAX LEVY OF 1966

—DR.—		
Uncollected Taxes 1-1-68	\$8 00	
Interest Paid	14	
	<hr/>	\$8 14

# TAX COLLECTOR'S REPORT

—CR.—

Remittances to Treasurer:		
Poll Taxes	4 00	
Interest Paid	14	
Uncollected Taxes 3-12-68	4 00	
	<hr/>	\$8 14

## SUMMARY OF TAX SALES ACCOUNTS

—DR.—

	Tax Sale on Account of		Levies of:
	1966	1965	Previous Years
Balance of Unredeemed Taxes:			
Jan. 1, 1968	\$2,281 99	\$1,172 51	\$189 26
Interest Collected	19		
	<hr/>	<hr/>	<hr/>
	\$2,282 18	\$1,172 51	\$189 26

—CR.—

Remittances to Treas.	25 99		
Unredeemed Taxes—			
March 12, 1968	2,256 19	1,172 51	189 26
	<hr/>	<hr/>	<hr/>
	\$2,282 18	\$1,172 51	\$189 26

## UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	9-27-1967 1966	7-16-1966 1965
Greenfield Industries	\$867 75	\$1,144 98
Wheeler, Walter	27 39	27 53
Carbee, Roland	1,304 11	
Norton, Frances	52 33	
Dichard, Robert & Lillian	4 61	
	<hr/>	<hr/>
	\$2,256 19	\$1,172 51

Julie W. Hopkins

Tax Collector

TAX COLLECTOR'S REPORT  
 March 12, 1968 — December 31, 1968  
 SUMMARY OF WARRANT  
 PROPERTY, POLL AND YIELD TAXES  
 LEVY OF 1968

—DR.—

Taxes committed to Collector:

Property Tax	\$113,005 14	
Poll Tax	690 00	
Nat'l Bank Stock Tax	24 00	
Yield Tax	177 67	
		\$113,896 81

Added Taxes:

Property Tax	93 51	
Poll Tax	14 00	
		107 51
		\$114,004 32

—CR.—

Remittances to Treas.

Property Tax	\$98,779 51	
Poll Tax	504 00	
Nat'l Bank	24 00	
Yield Tax	117 67	
		\$99,485 18

Abatements:

Property Tax	141 80	
Poll Tax	32 00	
		\$173 80

Uncollected Tax:

Property Tax	14,188 24	
Poll Tax	170 00	
		\$14,358 24

Remit. to Treas.:

Jan. 1969	12 90	
		\$114,004 32

SUMMARY OF WARRANT  
 PROPERTY, POLL AND YIELD TAXES  
 LEVY OF 1967

—DR.—

Uncollected Taxes 3-12-68:

Property Taxes	\$10,582 28	
Poll Taxes	98 00	

# TAX COLLECTOR'S REPORT

Yield Taxes	171 15		
	<hr/>	\$10,851 43	
Added Taxes:			
Poll Taxes	12 00		
	<hr/>	12 00	
Interest & Charges Collected during 1968		639 61	
Total Debits		<hr/>	\$11,503 04
	—CR.—		
Remittances to Treas. ending 12-31-1968:			
Property Taxes	\$10,557 96		
Poll Taxes	86 00		
Yield Taxes	171 15		
Interest & Charges Collected	590 79		
	<hr/>	\$11,405 90	
Abatements During Year:			
Poll Taxes	20 00		
Property Taxes	24 42		
	<hr/>	\$44 42	
Uncollected Taxes:			
Poll Taxes	4 00		
	<hr/>	\$4 00	
Remit. to Treas. January, 1969	Int. 48 72		
	<hr/>	\$48 72	
		<hr/>	\$11,503 04

## SUMMARY OF WARRANT POLL AND YIELD WARRANT LEVY OF 1966

	—DR.—		
Uncollected taxes 3-12-68:			
Poll Taxes	\$4 00		
Yield Taxes	61 20		
	<hr/>	\$65 20	
Total Uncollected		<hr/>	\$65 20
	—CR.—		
Remit. to Treas.:			
Poll Tax	\$2 00		
Yield Tax	61 20		
	<hr/>	\$63 20	

# TAX COLLECTOR'S REPORT

## Abatements:

Poll Tax	2 00		
		\$2 00	
			\$65 20

## UNPAID 1968 PROPERTY TAXES—RESIDENTS

Anderson, Robert H. & Henry M.	\$305 74
Anderson, Raymond B. & Norma G.	275 22
Bailey, Elwin G. & Elizabeth L.	83 98
Bailey, William & Bonnie	130 20
Belmore, Maurice & Sandra Lee	447 22
Blaha, William A. & Agnes J.	341 37
Blaha, William A., Jr.	3 21
Brooks, Leo	91 76
Brooks, Harold W. & Delia A.	469 52
Bowes, Louis M. Jr. & Elva E.	698 87
Clark, Oscar H. & Theresa L.	(bal.) 241 16
Costello, Patrice M.	399 01
Carbee, Roland E.	1,571 43
*Cox, Robert E. & Bernice T.	382 53
Dichard, Lillian E. & Robert E.	260 01
*Dorr, Harry A.	305 26
Ferry, Joseph T. Sr.	172 09
Greenfield Industries	960 34
Hayes, Wilhemina	163 83
Holt, Russell E.	133 16
Horak, John	283 10
*Hanson, Marion A.	46 32
Johnson, George H. Heirs	103 86
Kemp, Edna M. & Farley H.	408 39
Kemp, Farley	73 53
LaPointe, John A. & Shirley N.	312 00
Magoon, George C. & Agnes	92 53
Magnum Realty Co.	283 82
Newton, Horace	14 97
Norton, Frances A.	57 79
Nichols, Pauline heirs & Jay K.	112 51
*Pacheco, Joseph & Dorothy	101 33
Pacheco, Joseph	26 73
Randall, Irene	124 23
Russell, Dean P. & Ruth H.	150 33
Russell, Dean P.	27 60
Russell, Clifford T. & Beulah E.	137 93
Russell, Howard A.	443 57
Springfield, Joseph M. & Jairetta E.	217 58

## TAX COLLECTOR'S REPORT

Sysyn, Nicholas & Nora C.	87 72
Shattuck, Theodore & Rose	77 52
Smith, Robert	37 03
Tacy, Elizabeth K.	155 67
Whitney, Stephen J. Jr.	16 86
Whitney, Eva F.	7 87
Whitney, Stephen J. Jr. & Eva F.	(bal.) 68 28
Wheeler, Donald & Kathleen	114 79

### Non-Residents:

Brooks, Henry E. & Bette	\$72 12
Beals, Frederick E.	28 43
*Blackler, Geraldine & Michael	381 32
Curtis, Chas. & Opal E.	23 57
Doremus, Richard W.	3 74
Ewing, Donald S. & Irene K.	300 01
*Goodwin, Annette	13 37
*Goodwin, Harvey A.	7 87
Hartleb, Roger W.	418 15
Higgins, Elizabeth	130 93
Keefe, Perley C. Heirs	60 60
Kennedy, Thomas R. & Theresa	41 94
Labrecque, Henri & Georgette	133 12
MacFarlane, Raymond H.	916 06
Murphy, Thomas F. & Mary M.	13 46
*MacDonald, John D.	211 99
Read, Harbey L. & Eleanor T.	85 34
Steenbergen, Alan P. & Beverly A.	2 72
Taylor, Virginia	111 00
Wheeler, John R. & Josephine C.	133 70
*BYMC Union	72 17
*Starkweather, Harvey W.	6 80

Total Uncollected	\$14,188 24
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### 1968 Property Tax Abatements:

Cleveland, John L. Jr.	\$50 00
Cornwell, Floyd A.	53 46
Field, John H. III	14 87
Pacheco, Joseph & Dorothy	23 47

Total Abatements	\$141 80
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### 1967 Property Tax Abatements:

Wheeler, Walter	\$24 42
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TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1968

—DR.—

Committed to Collector:			
Original Warrant	\$1,915 00		
Added Taxes	35 00		
	<hr/>	\$1,950 00	
Penalties Collected		7 50	
Total Debits		<hr/>	\$1,957 50

—CR.—

Remittances to Treas.:			
Head Taxes	\$1,415 00		
Penalties	10 00		
	<hr/>	\$1,425 00	
Abatements		60 00	
Uncollected as per Collectors list		465 00	
Remit to Treas. January, 1969		7 50	
Total Credits		<hr/>	\$1,957 50

UNPAID HEAD AND POLL TAXES  
December 31, 1968

LEVY OF 1968:

Anderson, Carolyn D.	\$5 00	\$2 00
Anderson, Robert H.	5 00	2 00
*Anderson, Raymond B.	5 00	2 00
*Anderson, Norma C.	5 00	2 00
Austin, Nettie	5 00	2 00
Austin, John R.	5 00	2 00
Arthur, Priscilla	5 00	2 00
*Amsden, Henry	5 00	2 00
*Amsden, Jean	5 00	2 00
Blaha, William Jr.	5 00	2 00
Blaha, William Sr.	5 00	2 00
Blaha, Agnes	5 00	2 00
Babine, Linda L.	5 00	2 00
*Bailey, Elwin G.	5 00	2 00
*Bailey, Elizabeth L.	5 00	2 00
Bailey, William R.	5 00	2 00
Bailey, Bonnie	5 00	2 00
Belmore, Maurice A.	5 00	2 00
Belmore, Sandra L.	5 00	2 00

# TAX COLLECTOR'S REPORT

Brooks, Harold W.	5 00	2 00
Brooks, Delia A.	5 00	2 00
Brooks, Leo	5 00	2 00
Blake, Franklin P.	5 00	2 00
Blake, Jessie E.	5 00	2 00
Bozenhard, Gretchen	5 00	2 00
Connor, Patricia	5 00	2 00
*Cox, Robert E.	5 00	2 00
*Cox, Bernice T.	5 00	2 00
Dichard, Lillian E.	5 00	2 00
Dichard, Robert E.	5 00	2 00
*Ellis, Harold	5 00	2 00
*Ellis, Jean B.	5 00	2 00
Estle, Martha	5 00	2 00
*Gagnon, Arthur	5 00	
*Gagnon, Eva B.	5 00	2 00
Goodwin, Roy	5 00	2 00
Glover, Gardner W.	5 00	2 00
Glover, Edna D.	5 00	2 00
*Green, Charles J.	5 00	2 00
*Green, Floreida M.	5 00	2 00
*Holt, Marie	5 00	2 00
*Holt, Russell E.	5 00	
Horak, John R.	5 00	2 00
Horak, Marguerite E,	5 00	2 00
Hanson, Leon E.	5 00	2 00
Hanson, Marion A.	5 00	2 00
*Joslin, Roger A.	5 00	2 00
*Joslin, Brenda E.	5 00	2 00
*Knudsen, Albert L.	5 00	2 00
*Knudsen, Eva L.	5 00	2 00
Kemp, Edna M.	5 00	2 00
Kemp, William F.	5 00	2 00
LaPointe, John	5 00	2 00
LaPointe, Shirley N.	5 00	2 00
LaBier, Norman	5 00	
LaBier, Edna	5 00	2 00
Leddy, James A.		2 00
Magoon, Francis B. Jr.	5 00	
Magoon, George	5 00	2 00
Magoon, Agnes	5 00	2 00
MacKinder, Barbara E.	5 00	2 00
*Martus, Philip F. Jr.	5 00	2 00
*Martus, Nancy J.	5 00	2 00
McCann, Brian C.	5 00	2 00
McCann, Eithne	5 00	2 00
Norton, Frances A.	5 00	2 00



# TAX COLLECTOR'S REPORT

Naylor, James P. Sr.	5 00	2 00
Naylor, Jessie	5 00	2 00
Nourse, Joan V.	5 00	2 00
Nichols, Pauline	5 00	2 00
O'Loughlin, John B.	5 00	
O'Loughlin, Patricia A.	5 00	2 00
Pacheco, Joseph	5 00	
Parson, Robert W.	5 00	2 00
Pierce, Robert M.	5 00	2 00
Pierce, Marilyn A.	5 00	2 00
Robertson, John T.	5 00	2 00
Robertson, Rachel	5 00	2 00
Robertson, Elizabeth T.	5 00	2 00
Robertson, Steven	5 00	2 00
Russell, Clifford	5 00	2 00
Russell, Beulah E.	5 00	2 00
Russell, Marion	5 00	2 00
Russell, Howard A.	5 00	2 00
Raymond, Manuel	5 00	2 00
Raymond, Helen W.	5 00	2 00
Randall, Irene	5 00	
Sullivan, Ronald F.	5 00	2 00
Sullivan, Michael Sr.	5 00	
Sullivan, Isobel	5 00	2 00
*Tacy, Elizabeth K.	5 00	2 00
Westaway, Howard	5 00	2 00
Westaway, David	5 00	2 00
Russell, Jane	5 00	2 00

	<u>\$465 00</u>	<u>\$170 00</u>
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## LEVY OF 1967

Estle, Martha	\$5 00	\$2 00
Sullivan, Marion	5 00	2 00
	<u>\$10 00</u>	<u>\$4 00</u>

## SUMMARY OF WARRANT YIELD TAX OF 1959 - 1965

—DR.—		
Uncollected 3-12-68	\$583 52	
Total Debits	<u>          </u>	\$583 52
CR.—		
Remittance to Treas:	\$498 22	
Abatements	85 30	
Total Credits	<u>          </u>	\$583 52

# TAX COLLECTOR'S REPORT YIELD TAX ABATEMENTS

Levy of 1959:	
Phinney, Ernest	\$36 00
Russell, Frederick	25 92
Levy of 1960:	
Phinney, Ernest	23 38
	<hr/>
Total Abatements	\$85 30

## SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1966

—DR.—		
Uncollected 3-12-68	\$10 00	
Penalties	50	
Total Debits	<hr/>	\$10 50
—CR.—		
Remittances to Treas:		
Head Tax	\$5 00	
Penalties	50	
	<hr/>	\$5 50
Abatements		5 00
Total Credits	<hr/>	\$10 50

## SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1967

—DR.—		
Committed to Collector:		
3-12-1968	\$265 00	
Added Taxes	30 00	
	<hr/>	\$295 00
Penalties		22 50
Total Debits	<hr/>	\$317 50
—CR.—		
Remittances to Treas.:		
Head Taxes	\$225 00	
Penalties	20 00	
	<hr/>	\$245 00
Abatements		60 00

# TAX COLLECTOR'S REPORT

Uncollected as per		
Collectors List	10 00	
Remit. to Treas.		
January, 1969	2 50	
Total Credits	<hr/>	\$317 50

## ABATED HEAD & POLL TAXES LEVY OF 1968

Bowes, Louis, over 70	\$5 00	\$2 00
Bullock, Elizabeth, moved	5 00	2 00
Carney, Robert J., veteran		2 00
Cary, Deborah, professional exempt.	5 00	2 00
Clince, Evelyn, moved	5 00	2 00
Conley, Ann, paid in Dublin, N. H.	5 00	2 00
Conley, Edward, veteran		2 00
Hayes, David, veteran		2 00
Lawrence, Alice, moved	5 00	2 00
Payne, Stephen R., veteran		2 00
Shattuck, Rose, not of age	5 00	2 00
Shertzer, Gerald, non-resident	5 00	2 00
Shertzer, Naomi, non-resident	5 00	2 00
Sysyn, Nicholas, non-resident	5 00	2 00
Sysyn, Nora, non-resident	5 00	2 00
Wirz, Paula, paid in Peterborough	5 00	2 00
	<hr/>	<hr/>
Total Abatements 1968	\$60 00	\$32 00

## LEVY OF 1967

Anderson, Janice, moved	\$5 00	\$2 00
Cary, Deborah, professional exempt.	5 00	2 00
Hawlett, Constance, moved	5 00	2 00
Larson, Sonja, moved	5 00	2 00
McDonald, Archibald, moved	5 00	
Mawhinney, Sandra, moved	5 00	2 00
Noyes, Albert, moved	5 00	2 00
Shertzer, Gerald, non-resident	5 00	2 00
Shertzer, Naomi, non-resident	5 00	2 00
Skinner, George, moved	5 00	2 00
Skinner, Elizabeth, moved	5 00	2 00
Voll, Walter, over 70	5 00	
	<hr/>	<hr/>
Total Abatements 1967	\$60 00	\$20 00

## LEVY OF 1966

Hawlett, Constance, moved	\$5 00	\$2 00
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# TAX COLLECTOR'S REPORT

## LEVY OF 1964

Fitz, Eleanor, moved \$5 00 \$2 00

"I hereby certify that the enclosed lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1968, are correct to the best of my knowledge and belief."

Anne M. McArdle,  
Tax Collector

## SUMMARY OF TAX SALES ACCOUNTS

	—DR.—		
	1967	1966	1965
Taxes sold to Town during current fiscal yr.	\$3,600 71		
Balance of unredeemed taxes—3-12-68		\$2,256 19	\$1,172 51
	<hr/> \$3,600 71	<hr/> \$2,256 19	<hr/> \$1,172 51
	—CR.—		
	1967	1966	1965
Remit. to Treas.	\$825 17	\$21 50	\$1,144 98
Uncollected	2,775 54	2,230 08	27 53
	<hr/> \$3,600 71	<hr/> \$2,251 58	<hr/> \$1,172 51
Remit to Treas. January, 1969		\$4 61	
Total Credits	<hr/> \$3,600 71	<hr/> \$2,256 19	<hr/> \$1,172 51

## UNREDEEMED TAXES

from taxes from tax sales on account of levies of:

	1967	1966	1965
Walter Wheeler		\$27 39	\$27 53
Roland Carbee	\$1,412 23	1,304 11	
Greenfield Industries	871 35	867 75	
Frances Norton	58 42 (bal.)	30 83	
Howard Russell	414 24		
Raymond MacFarlane	19 30 (bal.)		
	<hr/> \$2,775 54	<hr/> \$2,230 08	<hr/> \$27 53

Ann M. McArdle  
Tax Collector

## TOWN CLERK'S REPORT

January 1, 1968 — March 12, 1968

### RECEIPTS:

1967 Automobile Permits (#17300—17326)	\$245 55
1968 Automobile Permits (#431001—431242)	3,311 20
Filing Fees	14 00
Dog Licenses & Penalties less fees	28 80
	<hr/>
	\$3,599 55
Remittances to Treas.	\$3,599 55

"I hereby certify that the above statement is a true summary of receipts and payments for the period ending March 12, 1968, to the best of my knowledge and belief."

Julie W. Hopkins

Town Clerk

## TOWN CLERK'S REPORT

March 12, 1968 — December 31, 1968

### RECEIPTS:

1968 automobile permits #431243—431663	\$4,490 12
Dog license & Penalties less fees	172 70
	<hr/>
Total Receipts	\$4,662 82
Remittances to Treas.	\$4,662 82

"I hereby certify that the above statement is a true summary of receipts and payments for the period beginning 3-13-68 and ending 12-31-68, to the best of my knowledge and belief."

Anna M. Chute

Town Clerk

## TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my fourth annual report as your Town Treasurer.

As in previous years we have borrowed the sum of \$30,000.00 from the Souhegan National Bank, Milford, N. H. for eight months of the year as a loan in anticipation of taxes to boost our working capital.

Our receipts in 1968 exceeded those of 1967 by \$19,855 and likewise our expenditures were up over the previous year by \$14,766.

An analysis of our total town receipts in 1968 as compared to 1967 in four major categories is shown in the following tabulation:

Class of Receipt	1968	%	1967	%	1968 vs 1967
Prop. Taxes, incl. int.	\$114,755	75	\$93,771	71	+ \$20,984
Interest & Dividends Tax	17,716	12	21,487	16	- 3,771
Motor Vehicle Permits	8,047	5	7,521	6	+ 526
All Other Items	12,124	8	10,008	7	+ 2,116
<b>Totals</b>	<b>\$152,642</b>	<b>100</b>	<b>\$132,787</b>	<b>100</b>	<b>\$19,855</b>

It is clear from this table that three-quarters of our total receipts in 1968 were derived from the property tax and this high percentage has continued to increase each year.

There follows a statement of receipts and expenses by months for the year 1968 and a comparison of the annual figures for 1968 vs 1967:

### Statement of Receipts and Expenses by Months

Month	Receipts	Expenses
January	\$132 96	\$8,282 46
February	1,463 06	3,408 34
March	6,149 26	8,852 11
April	3,490 45	10,073 01
May	33,766 43*	24,112 76
June	3,335 02	9,353 36
July	3,512 91	4,093 42
August	22,951 63	8,961 30
September	4,379 03	13,049 28
October	2,062 68	4,176 64
November	34,096 70	21,764 08
December	67,301 98	61,204 04*
<b>Totals</b>	<b>\$182,642 11</b>	<b>\$177,330 80</b>

\*Includes bank loan of \$30,000 00

# COMPARISON OF RECEIPTS AND EXPENSES 1968 vs 1967

	1968	1967	1968 vs 1967
Receipts	\$182,642 11	\$162,786 58	+\$19,855 53
Expenses	177,330 80	162,564 63	+ 14,766 17
Receipts vs Expenses	-\$5,311 31	\$221 95	(- \$5,089 36)
Cash Balance—January 1, 1968			\$22,617 39

## RECEIPTS:

### A-1 Town Tax Collector, Mrs. Julie Hopkins

Property Taxes, 1967	\$3,605 37	
Tax Sales Redeemed, 1966	25 80	
Poll Taxes, 1966	4 00	
Poll Taxes, 1967	56 00	
Head Taxes, 1966	10 00	
Head Taxes, 1967	155 00	
Head Tax Penalties	16 50	
Interest	29 54	
		\$3,902 21

### A-2 Town Tax Collector, Mrs. Ann McArdle

Property Taxes, 1967	\$10,557 96	
Property Taxes, 1968	98,779 51	
Tax Sales Redeemed, 1965	1,144 98	
Tax Sales Redeemed, 1966	21 50	
Tax Sales Redeemed, 1967	825 17	
Poll Taxes, 1966	2 00	
Poll Taxes, 1967	86 00	
Poll Taxes, 1968	504 00	
Head Taxes, 1966	5 00	
Head Taxes, 1967	225 00	
Head Taxes, 1968	1,415 00	
Head Tax Penalties	30 50	
Yield Taxes, 1965	139 77	
Yield Taxes, 1966	61 20	
Yield Taxes, 1967	171 15	
Yield Taxes, 1968	177 67	
Yield Taxes, Other Years	358 45	
National Bank Stock Tax, 1968	24 00	
Interest & Costs	590 79	\$115,119 65

Total Tax Collector Receipts	\$119,021 86
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B-1 Town Clerk, Mrs. Julie Hopkins		
Motor Vehicle Permits, 1967	\$245 55	
Motor Vehicle Permits, 1968	3,311 20	
Dog License Fees, 1968	28 80	
Filing Fees, 1968	14 00	\$3,599 55

B-2 Town Clerk, Mrs. Anna Chute		
Motor Vehicle Permits, 1968	\$4,490 12	
Dog License Fees, 1968	172 70	\$4,662 82

Total Town Clerk Receipts		\$8,262 37
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C. State of New Hampshire:

Savings Bank Tax	\$638 42	
Interest & Dividends Tax	17,077 28	
State Highway Aid	2,324 33	
Rooms & Meals Tax	1,061 39	
Use of Town Dump, 1967	250 00	
Forest Fire Costs	115 76	
Porcupine Bounties	26 50	
White Pine Blister Rust Fund	57	
		\$21,494 25

D. Highway Department Items:

Sumner P. Hopkins	\$5 00	
Aime Metivier	976 01	
Richard George	10 00	
		\$991 01

E. Other Miscellaneous:

Social Security Tax Receipts	\$475 46	
Trustees of Trust Funds	1,500 00	
Greenfield School District	343 61	
Crotched Mountain Foundation	250 00	
Bellows-Nichols Agency	76 00	
Farley Kemp—Fire Bill	61 50	
Greenfield Recreation Committee	45 00	
Farley Kemp—Junkyard License Fee	25 00	
Franklin P. Blake	1 05	
Town Hall Rentals	95 00	2,872 62

Total Receipts		\$152,642 11
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F. Bank Loan from Souhegan National Bank, Milford, N. H.		\$30,000 00
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Total		\$205,259 50
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Less Expenditures per Selectmens'	
Vouchers No. 202 thru No. 560 including	
Payment of loan	\$1377,330 80
	<hr/>
	\$27,928 70
Plus two checks voided and never cashed	\$2 00
	<hr/>
Cash Balance—December 31, 1968	\$27,930 70

Respectfully submitted,

Robert H. Stanley

Treasurer

Town of Greenfield, N. H.

### SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

Anne M. Chute

George P. Foster

George F. Shea

Selectmen

#### Purpose of Expenditures:

#### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$3,152 50
Town Officers' Expenses	2,038 21
Election and Registration	680 45
Town Hall Expenses	1,127 81
Police Department	1,124 99
Fire Department & Forest Fires	1,716 58
Special Fire Dept. Appropriations	917 70
Fire Well repairs	125 73
Blister Rust Control	125 00
Bounties	6 75
Insurance	1,640 00
Legal Expenses	61 00
Civil Defense	238 00
Vital Statistics	15 00
Town Dump	2,525 85

#### Highways and Bridges:

Summer—Belmore agent	12,159 14
Winter—Belmore agent	5,130 65

Tarring	1,060 95
Duncan Fund	2,043 91
Winter Roads—Metevier agent 1-68 to 3-12-68	6,132 74
Grader Account 1967 repairs	1,513 43
Unpaid accounts paid by Selectmen	1,566 98
B. & M. R. R. Crossing Slip Rd. town share	190 17
Street Lighting and Blinker	1,031 15
Sidewalk—Library Wall repairs	85 00
Library	1,000 00
Old Age Assistance	1,526 08
Memorial Day	228 95

Public Service Interprises:

Parks and Recreation	302 36
Cemeteries	769 47
Regional Association	175 00
Interest	825 65
Temporary Loans	30,000 00
Abatements & Refunds	1,713 33
Taxes bought by town	3,600 71
Capital Reserve	1,000 00

Payments to State:

S.S. Tax	1,669 30
Bond & Debt Retirement tax	106 05
Head Taxes	1,320 00
Boat Registrations	3 48
TRA Share	763 49
County Tax	7,139 87
Schools	79,048 10

Total Payments	\$177,601 52
Less Social Security	270 72

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\$177,330 80

## DETAILED STATEMENT OF PAYMENTS

### Town Officers Salaries:

Appropriation	\$3,000 00
Credit-Head Tax	105 70
	<hr/> \$3,105 70

### Payments:

Anna M. Chute, Selectman	\$450 00	
Anna M. Chute, Fees	35 24	
George P. Foster, Selectman	400 00	
George P. Foster, Fees	35 23	
George F. Shea, Selectman	400 00	
George F. Shea, Fees	35 23	
Ann McArdle, Tax Collector	263 00	
Anna M. Chute, Town Clerk salary	100 00	
Anna M. Chute, Fees & Permits	389 00	
Julie Hopkins, Town Clerk, Fees & Permits	265 20	
Robert H. Stanley, Treasurer salary	300 00	
Hazel Q. Cary, Overseer Public welfare	100 00	
Robert Atkinson, Fire Chief	100 00	
Ben Sanford, Health officer	21 60	
Richard Goodwin, Fire Warden	12 00	
Richard Goodwin, Fees & Permits	18 00	
Diane Naylor Auditor	114 00	
Jean C. Amsden, auditor	114 00	
	<hr/>	\$3,152 50
Overdraft		<hr/> \$46 80

### Town Officers' Expenses:

Appropriation	\$2,000 00
Credit	26 05
	<hr/> \$2,026 05

### Payments:

New England Tel. Co.	65 40
R. Stanley, Treas. supplies	20 00
N. H. Clerk's Assoc. dues	6 00
N. H. Tax Col. Assoc. Dues	5 00
N. H. Municipal Assoc. Dues	50 00
Transcript Printing Co.	879 50
Wheeler & Clark supplies	8 41
Steele's Book Store supplies	6 30
Julie Hopkins supplies	12 50
Hazel Cary supplies	3 86
Greenfield Industries supplies	3 20
George P. Foster Meetings & Supplies	94 73
George F. Shea, meetings Concord	90 00

# DETAILED STATEMENT OF PAYMENTS

Anna M. Chute, meetings Concord	70 00	
Anna M. Chute, Clerk's Work Shop	15 00	
Anna M. Chute, Supplies	168 70	
U.S. Postoffice, postage	90 25	
Registry of Deeds, recordings	29 61	
Edson Eastman, Supplies	37 93	
Treas of N. H., Law books	12 00	
F. A. Cornwell moving town safe	20 00	
Ann McArdle, Tax Col., Supplies	74 03	
Homestead Press, Tax supplies	29 70	
T. T. McDonald, Planning Board Supplies	26 09	
Bellows and Nichols, Bonds	220 00	\$2,038 21

Overdraft		\$12 16
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## Elections and Registrations:

Appropriation:	\$350 00
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## Payments:

Transcript Printing Co.	152 50	
Womens Fellowship Dinners	50 00	
Edson Eastman, Supplies	15 00	
Sims Press, Printing	72 75	
Greenfield Pre. School PTA Dinners	85 00	
Don Davis, Supervisor	20 00	
Fred Briscoe, Supervisor	79 50	
Mabel Shea, Supervisor	46 00	
Geo. P. Foster, Ballot Inspector	10 00	
Patricia O'Loughlin, Ballot Inspector	30 00	
Arthur Blanchard, Ballot Inspector	30 00	
Gardner Glover, Ballot Inspector	50 00	
Elmer Holt, Ballot Inspector	40 00	\$680 45

Overdraft	\$330 45
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## Town Hall & Other Bldgs.

Appropriation:	\$1,200 00
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Credits	95 00
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\$1,295 00
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## Payments:

Russell Fuel Oil	\$533 18
Farrell Trucking, rubbish col.	72 55
Public Service Co.—Service	225 06
Robert Fish, Plumber repairs	73 37

# DETAILED STATEMENT OF PAYMENTS

Duncan Tocher, Clock repairs	35 00	
Gardner Glover, Janitor & care of clock	188 65	\$1,127 81

Balance		\$167 19
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Police Department:

Appropriation:	\$1,500 00
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Payments:

Monadnock Lumber Co.	\$9 08	
Gleason Inc., Repairs	8 00	
Dr. Tenney, Dog care	25 00	
E. J. Warren, Dog catcher rope	20 00	
Dept. of Safety, Radio repairs	6 61	
Johnston Badge Co., Supplies	42 55	
Floyds Inc., Supplies	13 00	
Transcript Printing, Signs	7 00	
Tom Coughlan, Police duty	24 75	
John Rideout, Police duty	26 25	
Philip Blake, Police duty	72 00	
Chester Russell, Police duty	31 50	
Kenneth Kendall, Police duty	23 25	
Starr Sumner, Chief, Police duty	816 00	\$1,124 99

Balance	\$375 01
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Fire Dept.: (Including Forest Fires)

Appropriation	\$2,000 00
Credits	187 26

\$2,187 26
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Payments:

New Eng. Tel. Co.	\$83 95
Public Service Co.	163 96
Chet Russell, Snow removal	82 00
James Westaway, Snow removal	57 70
Gary Russell, Snow removal	7 60
Auto Parts Co., Supplies	6 90
Russell Fuel Oil Co.	320 65
Chas. H. Clougherty, Air Cylinder	127 30
C. H. Cragin & Son, Repairs	27 14
Del. Chemical Co., Supplies	12 95
E. C. & W. L. Hopkins Inc., Supplies	82 54
Misc. Supplies	14 72
Town & Country Station, Repairs	58 32
N. H. Welding Co.	11 25

## DETAILED STATEMENT OF PAYMENTS

R. Atkinson—Concord meeting	22 50	
Waltz Signs	32 00	
N. W. Mutual Aid Assoc.	163 02	
Hillsboro Cleaners	3 75	
N. H. Distribution Agency	1 05	
Freight	6 50	
Gleason Garage, Repairs	8 00	
R. Goodwin, Fire Warden	179 76	
Peter Hopkins, Treasurer	183 00	
S. W. Darley Co., Supplies	12 48	
Keene Radio, Repairs	40 85	\$1,716 58
		<hr/>
Balance		\$470 68

Blister Rust Control:	
Appropriation	\$125 00
Payments	\$125 00

Insurance:	
Appropriation:	\$1,650 00
Credits (Recreation Dept. 1/2 4th ins. \$45. and Bellows Ins. refund \$76.)	121 00
	<hr/>
	\$1,771 00

Payments:	
Bellows & Nichols Ins. Fire Dept.	\$413 00
Travelers Ins. Liab. ins.	75 00
Davis Clark Ins., Austin Weston	109 00
Bellows & Nichols—F. D. Tank truck	62 00
Bellows & Nichols—4th of July ins.	90 00
Bellows & Nichols—Workmens comp.	439 00
Bellows & Nichols—Town Bludges.	452 00
	<hr/>
Balance	\$131 00

Bounties:	
Payments:	
George Shea	\$5 25
George Foster	1 50
	<hr/>
	\$6 75

# DETAILED STATEMENT OF PAYMENTS

Legal Expenses:		
Appropriation:		\$400 00
Payments:		
Transcript Printing Co.	\$31 00	
Henry Franklin Atty.	30 00	\$61 00
	<hr/>	<hr/>
Balance		\$339 00

Interest:		
Appropriation:		\$700 00
Payments:		
Malcolm Atherton-Int. on taxes refunded	\$125 65	
Souhegan Nat. Bank-Int. short term note	700 00	\$825 65
	<hr/>	<hr/>
Overdraft		\$125 65

Vital Statistics:		
Appropriations:		\$40 00
Payments		\$15 00
		<hr/>
Balance		\$25 00

Town Dump:		
Appropriations:		\$1,200 00
Credits		500 00
		<hr/>
		\$1,700 00
Payments:		
Harry A. Dorr, Labor	\$1,229 50	
Harry A. Dorr, Tractor	1,174 00	
Electricity	23 07	
Miscellaneous	99 28	\$2,525 85
	<hr/>	<hr/>
Overdraft		\$825 85

Street Lighting and Blinker:		
Appropriation:		\$1,050 00
Payments		\$1,031 15
		<hr/>
Balance		\$18 85

## DETAILED STATEMENT OF PAYMENTS

Old Age Assistance:		
Appropriation		\$2,000 00
Payments:		
Payments to State of N. H.		\$1,526 08
		<hr/>
Balance		\$473 92
Town Poor:		
Appropriation:		\$200 00
Payments—None		<hr/>
Balance		\$200 00
Patriotic Purposes:		
Appropriation:		\$225 00
Payments:		
Town & Country Store, Band lunches	\$40 00	
Peterborough School Band	100 00	
Woodman's Florist, Wreaths	8 00	
Windy Hill Florist, Plants	62 05	
Greenfield Industries, Flags	18 90	
	<hr/>	
		\$228 95
		<hr/>
Overdraft		\$3 95
Cemeteries:		
Appropriations:		\$400 00
Payments:		
Harry A. Dorr, Tractor mowing	\$6 00	
Loren Pero, Hand mowing	653 02	
E. C. & W. L. Hopkins, Mower & Gas	83 90	
Public Service Co..	26 65	
	<hr/>	
		\$769 47
		<hr/>
Overdraft		\$369 47
Parks and Recreation:		
Appropriation:		\$600 00
Payments:		
Loren Pero, Mowing lawns	\$235 47	
Farrell Trucking, rubbish col.	54 00	



# DETAILED STATEMENT OF PAYMENTS

F. A. Cornwell, Mowing ball field	\$9 00	
E. C. & W. L. Hopkins, Gas	3 89	
		<hr/>
		\$302 36
		<hr/>
Balance		\$297 64
Library:		
Appropriation:		\$1,000 00
Payments		\$1,000 00
		<hr/>
Civil Defense:		
Appropriation:		\$300 00
Payments:		
Frank Sherman	\$220 00	
Phil Blake	18 00	\$238 00
	<hr/>	<hr/>
Balance		\$62 00
Advertising and Regional Association:		
Appropriation:		\$175 00
Payments		\$175 00
		<hr/>
Social Security:		
Appropriation:		\$700 00
Credits		746 18
		<hr/>
		\$1,446 18
Payments:		
Town Treasurer	\$1,482 40	
2nd quarter 1967 Highway Dept.	186 90	\$1,669 30
	<hr/>	<hr/>
Overdraft		\$36 22
Payments on Notes & Loans:		
Short Term note Souhegan Nat. Bank, Borrowed		\$30,000 00
Paid		\$30,000 00
		<hr/>
Taxes Bought by the Town:		
Tax Sale on 1967 Appropriations		\$3,600 71
Paid Tax Collector		\$3,600 71
		<hr/>

## DETAILED STATEMENT OF PAYMENTS

Special Appropriations:	
Highway Dept. Garage Door:	
Appropriated	\$425 00
No Payment	
Balance on Hand	\$425 00
Sidewalks:	
Appropriation:	\$300 00
No Payment	
Balance on Hand	\$300 00
Cemetery Appropriation Fence:	
Appropriated	\$500 00
No Payment	
Balance on Hand	\$500 00
Library Wall & Sidewalk Appropriation 1967:	
Appropriated	\$700 00
Payments:	
Mr. Ludwig	\$85 00
	<hr/>
Balance on Hand	\$615 00
Radio Account, Fire Dept.:	
Appropriation 1967 Town meeting	\$600 00
Payments: Two Way Radio—Keene, N. H.	\$480 80
	<hr/>
Balance	\$119 20
Fire Dept. Fire fighting equipment article:	
Appropriation	\$300 00
Payments to Treas. of N. H.	253 90
	<hr/>
Balance	\$46 10
Fire Dept. Fire Fighting equipment Art.:	
Appropriation	\$300 00
Payments—None	
Balance	\$300 00

## DETAILED STATEMENT OF PAYMENTS

Capital Reserve Fund:	
Appropriation	\$1000 00
Payments:	
To the Trustee of Trust Fund (Fire Truck Escrow)	\$1,000 00
Bal.—None	
Tank Truck Fire Dept. Carry over from previous years Approp.:	
Balance on Hand Jan. 1, 1968	\$283 31
Payments	\$183 00
	<hr/>
Balance	\$100 31
Water Hole Balance carried over from previous year.:	
Balance on Hand Jan. 1, 1968	\$116 00
Payments:	
Robert Atkinson and John Horak, Plus materials	\$125 73
	<hr/>
Overdraft	\$9 73
Town Road Aid:	
Appropriation	\$763 49
Payments to State of N. H.	\$763 49
	<hr/>
Special Road Appropriation:	
Slip Road project approp.	\$2,000 00
	<hr/>
Unexpended Balance	\$2,000 00
Abatements and Refunds:	
Tax refund, Payments	\$1,713 33
Slip Road Railroad Crossing Job., Payments	
Town Share	\$190 17
Payments to State:	
Bond & Debt Retirement	\$106 05
Head Taxes	1,320 00
Boat Registrations	3 48
County Tax	7,139 87

# DETAILED STATEMENT OF PAYMENTS

Schools:	\$79,048 10
Highways & Bridges:	
M. Belmore—Summer	\$12,159 14
M. Belmore—Winter	5,130 65
Tarring roads	1,060 95
Duncan Fund	2,043 91
Metivier—Winter roads 1-68 thru 3-11-68	6,132 74
Selectmen:	
Payments:	
Metivier unpaid accounts	\$1,566 98
Grader Repairs (1,500 taken from Trust Fund)	1,513 42
Grand total of payments	\$177,601 52
Less S.S. Tax	270 72
	<hr/>
	\$177,330 80

Memo: To the Voters of Greenfield, you may find a difference in the breakdown in Mr. Belmore's Road Account between Summer and Winter road, but the grand total is the same. Due the lateness of his report we are unable to wait any longer. We received no report from A. Metivier for 1-1-68 to 1-11-68.

Selectmen of Greenfield

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## AUDITORS REPORT

February 20, 1969

To: Selectmen, Town of Greenfield, N. H.

From: Auditors

Re: Annual Audit of Town Accounts for the Calendar year 1968

We have examined the accounts of the following town officers for the calendar year 1968 and, with the exception of minor adjustments, certify them to be correct and properly vouched: Selectmen, Treasurer, Trustees of Trust Funds, Cemetery Trustees, Town Clerk, Tax Collector and Library Trustees.

Thomas T. McDonald  
Jean C. Amsden

Auditors

## REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1958.

### RECEIPTS

Unexpended balance in banks January 1, 1968		\$6,479 97
Cash on hand January 1, 1968	\$632 16	
Interest Withdrawn:		
Cemetery and Library Funds	1,578 54	
John D. Hardy, Income Account	100 00	
Care of other lots not covered by perpetual care	102 00	
Withdrawal, Otter Lake Property Fund	1,500 00	3,912 70

### PAYMENTS

Library Trustees	\$708 61	
Safety Deposit Box Rent	7 00	
Maintenance water system	54 04	
Windy Hill Greenhouses, Flowers	22 00	
Supplies	11 67	
Labor	868 76	
Repaid John D. Hardy, Income Account	100 00	
Selectmen, Otter Lake		
Property Withdrawal	1,500 00	
	\$3,272 08	
Cash on hand December 31, 1968	640 62	\$3,912 70
Unexpended Bank Balance, December 31, 1968		\$6,245 78

Respectfully submitted,

George F. Russell  
Donald W. Hopkins  
Marjorie L. Aiken

Trustees of Trust Funds

# Report of the Trust Funds of the City or Town of Greenfield

on December 31, 1968

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED, Where deposited, Stocks, bonds, etc. (If common trust—See State)	PRINCIPAL				INCOME					
				Balance Beginning Year	New Funds Granted	Gain or Loss on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Percent	Expanded During Year	Balance End Year		
1892	Selinda Holt	Cemetery	Peterboro Sav. Bank	100 00					73 26	5%	8 80	8 80	73 26
1901	Mary D. Frenon	"	"	200 00					157 31	"	18 16	18 16	157 31
1906	Jacob Gould	"	"	100 00					26 77	"	6 41	6 41	26 77
	Alta Stephenson	"	"	400 00					441 37	"	42 80	21 40	462 77
1910	Moses Robertson	"	"	100 00					28 78	"	5 51	6 51	28 78
	Mary C. Emerson	"	"	120 00					29 28	"	7 58	7 58	29 28
1914	John Gage	"	"	50 00					14 37	"	3 27	3 27	14 37
	Butler Library Fund	Library	"	1050 00					None	"	53 43	53 43	None
	Henry Holt	Cemetery	"	50 00					12 02	"	3 15	3 15	12 02
	John D. Hardy	"	Amoskeag Sav. Bank	1192 26					610 74	"	113 09	50 00	673 83
	John D. Hardy Income Acct.	"	Peterboro Sav. Bank	122 74					62 68	"	6 88	None	69 46
1916	A. A. Ramsey	"	Amoskeag Sav. Bank	200 00					96 82	"	18 69	6 00	109 51
1917	Elvira Ramsey	"	Peterboro Sav. Bank	100 00					25 37	"	6 37	6 37	25 37
	Elvira Ramsey Library Fund	Library	"	500 00					None	"	25 43	25 43	None
	David Rogers	Cemetery	"	100 00					22 04	"	6 21	6 21	22 04
1922	Joanna Simonds	"	"	100 00					27 62	"	6 47	6 47	27 62
	Harriet Farwell	"	"	50 00					14 07	"	3 26	3 00	14 33
1925	George S. Peavey	"	"	100 00					19 87	"	6 06	6 06	19 87
	Iena F. Gould	"	"	100 00					23 90	"	6 27	6 27	23 90
1926	Pey Lewis	"	"	100 00					19 14	"	6 05	6 05	19 14
	Mrs. Edwin Jaquith	"	"	50 00					15 97	"	3 50	3 25	16 02
1928	Adeline S. Peavey	"	"	200 00					39 23	"	12 17	12 17	39 23

# Report of the Trust Funds of the City or Town of Grandfield on December 31, 1968

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where invested—Stocks, bonds, etc. (If common trust—See State)	PRINCIPAL				INCOME				
				Balance Beginning Year	New Funds Created	Gain or Loss on Sale of Securities	Capital Gain Dividends	Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expanded During Year	Balance End Year
1928	Charles E. Hopkins	Cemetery	Peterboro Sav. Bank	100 00				19 17	5%	6 06	6 06	19 17
	George O. Joslin	"	"	100 00				19 22	"	6 06	6 06	19 22
	Sarah Peavey	"	"	100 00				27 68	"	6 47	6 47	27 68
1930	John H. Day	"	"	60 00				13 35	"	3 72	3 72	13 35
1931	John May	"	"	200 00				47 77	"	12 59	7 00	63 36
1932	David Starrett	"	"	100 00				19 99		6 06	6 06	19 99
	William Whittemore	"	"	3011 00				641 36		185 86	75 00	762 22
1935	Mina F. Russell	"	"	100 00				19 51		6 06	6 06	19 51
	Emma Olsson	"	New Hamp. Sav. Bank	5000 00				590 79		277 57	50 00	818 26
	Emma Olsson	Library	Amoskeag Sav. Bank	10000 00				None		502 96	502 96	None
1937	Emma Olsson	Cemetery	Peterboro Sav. Bank	300 00				64 26		18 53	18 53	64 26
1938	Bertha Dodge	"	"	50 00				10 44		3 05	3 05	10 44
	General Fund	"	"	669 45	2 00			-169 31		24 87	65 00	-209 44
1939	Emerson Young	"	"	150 00				35 72		9 25	9 25	35 72
1941	Elmuthan Hodgman	"	"	100 00				18 32		5 99	5 99	18 32
	Charles E. Blanchard	"	"	100 00				17 90		5 95	5 95	17 90
	C. W. Magoon	"	"	200 00				43 35		12 36	12 36	43 35
	Carrie Gould	"	"	200 00				43 37		12 36	12 36	43 37
	Fred B. Atherton	"	"	400 00				76 08		24 22	24 22	76 08
	Mabel F. Hirtz	"	"	100 00				18 36		5 99	5 99	18 36
1942	Franklin C. Fletcher	"	"	100 00				17 65		5 95	5 95	17 65
1944	Ned C. Pellard	"	"	200 00				38 70		12 11	12 11	38 70



# Report of the Trust Funds of the City or Town of Orange, N.J. on December 31, 1968

DATE OF CREATION	NAME OF TRUST FUND Listed in common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust—So State)	PRINCIPAL				INCOME DURING YEAR			Balance Beginning of Year	Expended During Year	Balance End of Year
				Balance Beginning of Year	New Contributions During Year	Capital Dividends	Income (Losses) on Investments	Percent	Amount	Year			
1944	Etna J. Fletcher	Cemetery	Peterboro Sav. Bank	100 00				5%	6 73	5 73	32 99	5 73	32 99
1945	Eugene C. Muzzey	"	"	100 00				"	5 95	5 95	17 90	5 95	17 90
	John Reynolds	"	"	100 00				"	5 94	5 94	17 55	5 94	17 55
1948	Emma Joslin	"	"	500 00				"	18 27	18 27	59 16	18 27	59 16
	H.F. & F. Richardson	"	"	150 00				"	9 08	9 08	28 83	9 08	28 83
1950	Shirley Merchant Library Fund	Library	"	140 00				"	7 10	7 10	None	7 10	None
	Mattie E. Halt	Cemetery	"	100 00				"	5 95	5 95	17 80	5 95	17 80
	Lois G. Davie	"	"	100 00				"	6 90	6 90	16 98	6 90	16 98
	Franklin Fortington	"	"	100 00				"	6 11	6 11	20 47	6 11	20 47
1951	George C. Cady	"	"	100 00				"	5 94	5 94	17 18	5 94	17 18
	William E. Hopkins	"	"	100 00				"	6 90	6 90	16 98	6 90	16 98
	Willie F. Heller	"	"	100 00				"	5 90	5 90	16 98	5 90	16 98
	Marriet O. Simmons	"	"	100 00				"	5 90	5 90	16 98	5 90	16 98
1952	Clarence S. Lowe	"	"	100 00				"	6 95	6 95	17 52	6 95	17 52
	Perley M. Blanchard	"	"	100 00				"	5 95	5 95	17 52	5 95	17 52
	Joseph M. Blood	"	"	200 00				"	12 26	12 26	41 20	12 26	41 20
	George R. Blanchard	"	"	200 00				"	34 31	7 15	81 85	7 15	89 01
1953	George W. Cary	"	"	100 00				"	5 90	5 90	16 74	5 90	16 74
	Harlan E. Burns	"	"	100 00				"	5 90	5 90	16 80	5 90	16 80
	Arthur E. Holt	"	"	150 00				"	9 01	9 01	27 53	9 01	27 64
1954	Fred W. & Bertha N. Duncklee	"	"	100 00				"	5 90	5 90	16 84	5 90	16 84
1955	Dreaper-Emsry	"	"	100 00				"	5 89	5 89	16 42	5 89	16 42

# Report of the Trust Funds of the City or Town of Greenfield on December 31, 1968

DATE CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, (If common trust—So State)	PRINCIPAL				INCOME DURING YEAR			Balance End Year
				Balance Beginning Year	New Funds Created	Gains or (Losses) on (Sales) Sacrifices	Capital Gain Dividends	Percent	Amount	Expended During Year	
1956	Phillips E. & Gladys Mageon	Cemetery	Peterboro Sav. Bank	100 00				5%	6 01	6 00	18 68
1957	Edward C. & Elizabeth M. McCormack	"	"	125 00				"	7 18	7 18	16 65
1958	Lucy A. Brooks Library Fund	Library	"	128 36				"	6 50	6 50	None
	George P. Holt	Cemetery	"	100 00				"	5 86	5 00	26 03
1959	John C. Russell	"	"	100 00				"	5 89	5 00	17 30
	Clifford C. Waite	"	"	100 00				"	5 84	5 00	15 89
	John Purfee	"	"	250 00				"	8 85	8 85	24 50
	Erna R. Dutton	"	"	100 00				"	5 76	5 00	14 42
1960	Endicott S. Rantoul	"	"	200 00				"	11 76	11 76	31 66
	McCanna Fund	Worthy Residents of Greenfield	"	3618 48				"	208 42	None	685 59
	Frank M. Mageon	Cemetery	"	100 00				"	5 80	5 00	15 34
	Ouy M. Mageon	"	"	100 00				"	5 80	5 00	15 34
1961	Otter Lake Property Fund	"	"	9045 00				"	465 32	1500 00	563 82
	Frank S. Gage	Cemetery	"	100 00				"	5 85	5 00	11 98
1962	Charles H. & Edith Cragin	"	"	150 00				"	8 32	8 00	14 41
	Perkins W. Hopkins	"	"	200 00				"	11 54	11 44	27 40
	Oscar Simons	"	"	100 00				"	6 65	5 00	11 98
	Walter R. Blanchard	"	"	100 00				"	5 61	5 00	11 06
1963	Edward P. Holt	"	"	100 00				"	5 89	5 00	13 13
	Leroy E. Hopkins	"	"	100 00				"	5 85	5 00	11 81
	Morace Newton	"	"	100 00				"	5 61	5 00	11 25
	Donald W. & Henry P. Hopkins	"	"	200 00				"	10 86	11 86	14 80



LIBRARY REPORT  
STEPHENSON MEMORIAL LIBRARY

January 1, 1968 — January 1, 1969

RECEIPTS

Bal. on hand 1-1-68	\$298 43	
Petty Cash	5 08	\$303 51
Receipts:		
Woman's Club	\$167 97	
Leon Cochran Fund	113 19	
Lucy Brooks Fund	6 50	
Shirley Merchant Fund	7 10	
Elvira Ramsey Fund	25 43	
Emma Gipson Fund	502 96	
Butler Library Fund	53 43	
Town Appropriation	1,000 00	\$1,876 58
		<hr/>
		\$2,180 09

EXPENDITURES

Books	\$432 47	
Magazines	10 00	
Fuel	226 14	
Lights	80 57	
Supplies & Postage	52 85	
Insurance	133 00	
Maintenance	229 00	
Salary	480 00	
Social Security	22 08	
Training	6 00	\$1,672 11
		<hr/>
Improvements by Woman's Club		162 92
		<hr/>
		\$1,835 03
Balance on Hand		345 06
		<hr/>
		\$2,180 09

Irene Davis  
John M. McArdle  
Julie Hopkins

Trustees

## REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1968.

Traffic warnings	41
Defective Equipment Tags	22
Accidents reported	25
Accidents investigated	20
Dogs picked up	4
Complaints on dogs	12
Complaints	65
Complaints Investigated	52
Arrests	3
Court cases	3
Police Duty	544 hours
Courtesy tickets	12
Breaking and Entering	10
Suicide	1
Emergency Messages Delivered	5
Larceny cases	6
Fires Attended	2

I wish to take this opportunity to express my thanks to the Board of Selectmen, members of the Police Department, members of the State police, Judge Kenneth Brighton, Clerk of Courts Peterborough, Merchants and Citizens of Greenfield for the co-operation given me in the performance of my duty as Chief of Police during the past year.

Respectfully Submitted,

Starr W. Sumner

Chief of Police

## EXPENDITURES OF POLICE DEPARTMENT

Thomas Coughlan, Police Duty	\$24 75
John Rideout, Police Duty	26 25
Philip Blake, Police Duty	72 00
Chester Russell, Police Duty	31 50
Kenneth Kendall, Police Duty	23 25
State of N. H. repairs to radio	6 61
Parking signs	7 00
Monadnock Lumber Company	9 08
Gleason's Garage	8 00
Badges	42 55

Floyd's of Manchester	13 00
Starr Sumner, Police Duty	816 00
Dog catcher	20 00
Dr. Forrest Tenney	25 00
	<hr/>
Total Expenses	\$1,124 99

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### REPORT OF OVERSEER OF PUBLIC WELFARE

No direct financial aid has been given to any one in our town for the past year—but no one needing help has been left unaided.

The State and County Offices as well as private agencies and the churches have been very cooperative.

Seven people have received counseling and aid from these agencies.

Expenses incurred for this office were \$3.86 for telephone calls.

Hazel Cary

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### REPORT OF HEALTH OFFICER

Boarding Homes inspected	2
Complaints investigated	3
Water sent to Concord for testing.	4
Communiabie Diseases reported.	0

Ben Sanford

Health Officer

## REPORT OF GREENFIELD FIRE DEPARTMENT

### Description of 1968 Fire Calls

- 1 Mutual Aid Call, standby in Bennington.
- 1 Mutual Aid call for help on fire in Antrim.
- 2 Grass Fires
- 3 Truck Fires
- 2 Dump Fires
- 2 Rescue Calls
- 2 Calls for Oxygen only

### IMPROVEMENTS TO THE FIRE DEPARTMENT

Bought 2 portable radios for forestry  
12 New Indian back tanks  
6 new axes  
Fire Station newly lettered  
The brush around fire holes was cut and fences repaired.  
Markers were put on fire holes.  
Tank Truck was newly painted.  
Bought a Smoke Ejector.  
2 spare air-pak tanks.

The activities carried on by the fire chief, other than the fire dept. work, were inspection of all newly installed oil burners, attended monthly meetings of Forst Fire Wardens Association, am a member of Special Deputies of N. H. and attended monthly meetings and all training sessions and attended all town fire drills. Inspected two homes for people to take in State Children.

This is my final report as Fire Chief of the Town of Greenfield. My thanks to the firemen and the citizens of Greenfield.

Respectfully Submitted,

Robert D. Atkinson

Fire Chief

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### REPORT OF FOREST FIRE WARDEN — DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young lighting matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result—escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following will help:

1. To teach our children the danger of lighted matches.
2. To *never* discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn—
  - a. You need a written permit from the town fire warden for *all* debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
  - b. The warden is forbidden by regulation to allow burning of household rubbish on *grass* by householders between 9:00 A.M. and 5:00 P.M.
  - c. Have equipment on hand to control the fire *before* you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	166	147½
Town	2	3

Richard Goodwin, Warden

Winthrop H. Hannaford  
District Chief

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#### WHITE PINE BLISTER RUST CONTROL Financial Statement, 1968

Town Funds Expended	\$124 43	
Cooperative Aid to Town	303 34	
Total Expenditures		\$427 77
1969 Town Appropriation	\$125 00	
Town Funds Expended	124 43	
Balance Due Town		\$ 57
Area Worked		1,087 acres
Current and gooseberry bushes destroyed		25



# RECREATION COMMITTEE TREASURER'S REPORT

Cash on Hand Jan. 1, 1968		\$2,197 92
Money Returned from Talent Show	\$5 00	
Resale of Cider at Halloween Party	5 05	
Reimbursement from Public Service Co. for Overcharge on Electricity for Whing Ding	48 63	
Whing Ding Receipts	4,603 22	\$4,661 90
		<hr/>
		\$6,859 82

## Expenses:

Donation to N. H. Newsletter	\$5 00	
National Park & Recreation Dues	10 00	
Little League	234 68	
Talent Show	60 00	
Tuning Piano at Town Hall	10 00	
Playground	134 13	
Brownie Scouts	25 00	
Cub Scouts	25 00	
Class Trip and Exercises	156 96	
Repairs to Raft at Sunset Lake	252 95	
Halloween Party	42 03	
Christmas Party	53 60	
One Half of Plumbing Bill to Basement at Town Hall	47 96	
	<hr/>	
	\$1,057 31	
Whing Ding Expenses:	\$3,579 77	\$4,637 08
	<hr/>	<hr/>
		\$2,222 74

Respectfully Submitted,

Gladys Shea, Treasurer

## GREENFIELD RECREATION COMMITTEE

The Greenfield Recreation Committee sponsored Little League, Brownies, Cub Scouts, Day Trip for the Elementary School at the end of the year, Talent Show, and the Annual Halloween and Christmas Parties.

The Annual July 4th Whing Ding helped to raise the monies needed for the above activities and was headed by the Recreation Committee. The day started out rather dreary from rain the previous night but by the time of the parade "Good Old Mr. Sun came shining through" and lent a helping hand to brighten the rest of the day. The theme for the parade was "Name that Tune" and monies and ribbons were awarded for the outstanding entries. Miss New Hampshire and Little Miss State Park were the reigning queens. There were four bands to add musical splendor to the parade. The Little League had a ball game to begin the activities for the day. Other activities included a chicken barbecue, Midway, Penny Sale, exhibition square dancing, old fashioned country supper followed by a Rock and Roll Dance and a huge Fireworks Display. Booths of all kinds were open as well as the selling of raffle tickets for a portable TV and tape recorder. The rain held off until after the fireworks and then it seemed as though the heavens opened up. We believe a fun time was had by all even though the day began and ended with rain.

Little League started out with great enthusiasm but lost interest by the end of the year. The Ball Field needs to have more work done on it. We have started a fence between home plate and first base to keep from losing so many baseballs.

The Talent Show was very successful and prizes of monies and ribbons were awarded for the outstanding talent.

The Town Beach, namely the raft, seemed to give us problems this year. The barrels disappeared from the raft so a type of styrofoam bottom was added to keep it afloat. Then the ladder had to be repaired a few times due to rough use. The raft had floated to the other end of the lake on several occasions and was brought back. The beach itself needs more work as the sand has been washed into the lake.

Plans for the future include solving some of the problems with the Little League Field and our Town Beach. After all, they do belong to Greenfield and we would like to be proud of them as such.

We would like to thank all individuals, groups, and organizations who helped with all our activities.

Respectfully submitted,

Babette A. Merchant, Secretary

## THE MONADNOCK REGION ASSOCIATION

Serving You In 1968

### YOUNG INVESTMENT:

Hillsborough and Cheshire County 4-H youngsters guests at MRA Dinner as trophies and ribbons were awarded.

MRA pays all subscription costs for 4-H Magazine for all leaders in Region.

\$480 contributed to Cheshire County 4-H Foundation and \$500 to building fund of Hillsborough County 4-H Foundation.

### GROWTH:

Gathering all available information on Sanitary Landfill Dumps to be presented at T & C Officials Dinner.

Established contacts with School systems for teachers desiring to move into Region.

Help potential employees desiring to work in Region.

Personally answered almost 500 requests from families desiring to purchase homes and move into the Region.

Series of meetings with town officials, private citizens and Public Service management to develop understanding on 345 KV Power Line through Region.

Actively supported southern route for East-West Highway, also East-West Air Service.

Study of town police protection and problems.

First to contact Governor King requesting that Atomic Energy Plant in Vernon, Vermont, be delayed until more pollution facts known.

Collected Region zoning ordinances and made them available to area towns.

June's Annual Dinner devoted to Open Space which was actively supported by MRA.

### RECREATION:

Presentation at Mt. Monadnock Public Hearing to have Toll Road eventually reopened. Also, member Mt. Monadnock Study Com.

Southwestern State Park in Pisgah Mountain area . . . Park officials make initial presentation at Region Dinner, MRA support at Public Hearing, subsequent meeting with Governor King and Council urging go-ahead.

Sponsored 8th Annual Region Photo Contest.

Sponsored formation of Monadnock Region Ski Area Operators Association to strengthen our competition with northern slopes.

Maple Sugar, Apple Blossom, Rhododendron, Laurel and Fall Foliage Tours for locals and tourists.

Comprehensive snowmobile study with presentation at Public Hearing with 7 of 8 proposals in new Legislation.

Received permission to reopen vistas on Pack Monadnock.

#### SIGNS OF THE TIMES:

Successful in having 5 hospital directional signs erected . . . this effort will continue.

Successful in having handsome Monadnock Region sign erected on Everett Turnpike by 101 A Exit.

Pledged active support and participation with County Commissioners during Cheshire County Bicentennial.

#### HELP:

Received favorable ruling on Rooms and Meals Tax from State Commission helping local eating places.

#### STAY TUNED:

Re-established and co-sponsoring Region weather station for daily reporting to Don Kent of WBZ.

#### SAVE ON HEAT:

Currently actively supporting Oil Refinery in Maine to lower Region fuel costs.

### THE MONADNOCK REGION ASSOCIATION

Peterborough, New Hampshire

SUBJECT: July 1, 1967—June 30, 1968, Actual Income & Expenses, plus approved Budget July 1, 1968—June 30, 1969.

#### INCOME

Income	1967-68	1968-69
	Actual	Approved
Balance	\$1,882 00	\$2,050 00
State	5,833 00	5,833 00
Towns	13,112 00	12,093 00
Memberships	6,700 00	7,000 00
Cookbooks	600 00	1,200 00
Donations	222 00	
4-H Trophies	100 00	100 00
Dinners	553 00	600 00
N. H. Accom. & Dining Directory	613 00	700 00
Regionaire	2,400 00	2,700 00
Miscellaneous	35 00	50 00
Total Income	\$32,050 00	\$32,326 00

## EXPENSES

Executive Sec'y Expense Acc't	\$1,284 00	\$1,500 00
Salaries	11,786 00	13,705 00
Office	3,326 00	3,751 00
Building	2,327 00	2,259 00
Photo	210 00	300 00
4-H	207 00	200 00
Regionaire	3,770 00	2,350 00
Dinners	1,110 00	1,200 00
Advertising	1,117 00	1,150 00
Subscriptions	89 00	85 00
Memberships	81 00	150 00
Folders	3,194 00	4,199 00
Photo Contest	152 00	175 00
Cookbooks	935 00	
Town Events	10 00	100 00
Unprogramed Publicity	959 00	420 00
Remembrances	16 00	100 00
Expenses (not repeated)	330 00	
1968-69 Projects		682 00
	<hr/>	<hr/>
Total Expenses	\$30,903 00	\$32,326 00

If you desire a more detailed breakdown, please let me know.

Sincerely,

Ken Reynolds,

Executive Secretary



**SCHOOL  
DISTRICT  
REPORT**





# SCHOOL REPORT

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## SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Malcolm Atherton	July 1968
Clerk: Edythe Atherton	July 1968
Treasurer: Beverly B. Carbee	July 1968
Auditor: Jean C. Amsden	July 1968
Diane A. Naylor	

## SCHOOL BOARD MEMBERS

Eleanor P. Brown, Chairman	July 1968
Sheldon Carbee	July 1968
Peter W. Hopkins	July 1968

## SUPERINTENDENT OF SCHOOLS

Kenneth A. Sargent, Wilton, N. H.

## TEACHING STAFF

Mr. Robert H. Rogers, Principal	Grades 5 & 6
Mrs. Wilma H. Jewell	Grades 3 & 4
Mrs. Sarah W. Hutchins	Grades 1 & 2
Mrs. Isabel B. Nichols	Music

## SCHOOL NURSE

Anna L. Sampson, R.N.

## SCHOOL DOCTOR

Louis Weiderhold, M.D.

**FINANCIAL REPORT**  
**Fiscal Year Ending June 30, 1968**

**RECEIPTS**

<b>10 Revenue From Local Sources:</b>	
11.11 Current Appropriation	\$73,634 49
12.10 Tuition from Patrons—ELEMENTARY— current year	801 00
<b>30 Revenue From State Sources:</b>	
32.00 School Building Aid	262 41
35.00 Intellectually Retarded	727 85
36.00 Sweepstakes	852 34
<b>40 Revenue From Federal Sources:</b>	
41.10 National Defense Education Act—Title III	54 91
45.00 School Lunch and Special Milk Program	371 88
48.10 Title I	1,391 99
<hr/>	
Total Net Receipts	\$78,096 87
Cash on Hand at Beginning of Year July 1, 1967	
General Fund	765 54
<hr/>	
Grand Total Net Receipts From All Sources	\$78,862 41

**EXPLANATION OF DIFFERENCE BETWEEN  
NET EXPENDITURES AND GROSS TRANSACTIONS**

<b>A. RECEIPTS:</b>	
Total Net Receipts plus Cash on Hand July 1, 1967	\$78,862 41
Receipts Recorded under Item 60	1,194 76
<hr/>	
Total Gross Receipts	\$80,057 17
<b>B. EXPENDITURES:</b>	
Total Net Expenditures plus Cash on Hand June 30, 1968	\$78,862 41
Expenditures Reduced by Receipts Recorded In Item 60	1,194 76
<hr/>	
Total Gross Expenditures	\$80,057 17

## EXPENDITURES

### 110 Administration:

110.10 District Officers	\$295 00
135.00 Contracted Services	379 00

### 190 Other Expenses:

190.10 District Officers	101 07
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### 200 Instruction:

210.20 Teacher Consultants and Supervisors	600 00
210.30 Teachers	17,440 00
210.40 Other Instructional Staff	1,350 00
215.00 Textbooks	206 46
220.00 School Libraries and Audiovisual Materials	126 73
230.00 Teaching Supplies	873 00
235.00 Contracted Services	49 50
290.00 Other Expenses	16 74

### 400 Health Services:

410.00 Salaries	457 00
490.00 Other Expenses	5 59

### 500 Pupil Transportation:

535.00 Contracted Services	8,492 30
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### 600 OPERATION OF PLANT:

610.00 Salaries	1,300 00
630.00 Supplies, except Utilities	322 74
635.00 Contracted Services	325 00
640.00 Heat for Buildings	796 26
645.00 Utilities, except heat	586 71

### 700 Maintenance of Plant:

725.00 Replacement of Equipment	274 77
726.00 Repairs to Equipment	12 02
735.00 Contracted Services	658 95
766.00 Repairs to Buildings	84 28

### 800 Fixed Charges:

850.00 School District Contributions to Employee Retirement:	
850.20 Teachers' Retirement System	\$920 92
850.30 Federal Insurance Contribution Act	651 04
855 Insurance	403 60

**900 School Lunch and Special Milk****Program:****975.00 Expenditures and Transfers of Monies:**

975.10 Federal Monies	371 88
975.20 District Monies	834 46

**1200 Capital Outlay:**

1266.00 Buildings	15 00
1267.00 Equipment	207 26

**1300 Debt Service From Current Monies:**

1370.00 Principal of Debt	500 00
1371.00 Interest on Debt	7 54

**1400 Outgoing Transfer Accounts:**

1477.00 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State:	
1477.10 Tuition to Other School Districts	35,821 31
1477.30 District Share of Supervisory Union	1,609 09

**1700 Summer School:**

1710.30 Salaries of Teachers	450 00
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Total Net Expenditures	\$76,545 22
Cash on Hand at the end of year, June 30, 1968	2,317 19

Grand Total Net Expenditures from all Sources	\$78,862 41
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**BALANCE SHEET—JUNE 30, 1968****ASSETS:**

Cash on Hand June 30, 1968—General Fund	\$2,317 19
Accounts due to District:	
From Federal Agency (NDEA Title III)	44 97
From Cheever Insurance Agency	6 00
Grand Total of Assets	\$2,368 16

**LIABILITIES:**

Accounts Owed by District:	
Audit	\$100 00
Total Liabilities	100 00
Surplus (Excess of Assets over Liabilities)	2,268 16
Grand Total	\$2,368 16

## STATUS OF SCHOOL NOTES AND BONDS

1. Name of Building or Project for which Notes were Issued	Renovation	
	Basement	Rooms
2. Outstanding at Beginning of Year	\$500 00	\$500 00
3. Issued during Year	00	00
4. Total	\$500 00	\$500 00
5. Payments of Principal of Debt	500 00	500 00
6. Notes Outstanding at End of Year	00	00

Respectfully submitted,

ELEANOR C. BROWN

PETER W. HOPKINS

SHELDON CARBEE

October 8, 1968

# REPORT OF SCHOOL DISTRICT TREASURER

## For Fiscal Year July 1, 1967 to June 30, 1968

### SUMMARY

Cash on Hand July 1, 1967		\$765 54
Received from Selectmen:		
Current Appropriation	\$73,634 49	
Overpayment on Current Appropriation	343 61	
Received from State Treasurer:		
State Funds	1,842 60	
Federal Funds	1,818 78	
Received from Tuitions	801 00	
Received from All Other Sources	851 15	
Total Receipts		\$79,291 63
Total Amount Available for Fiscal Year		\$80,057 17
Less School Board's Orders Paid		77,739 98
Balance on Hand June 30, 1968		\$2,317 19

BEVERLY B. CARBEE

September 1, 1968

District Treasurer

### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, and bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1968, and find them correct in all respects.

JEAN C. AMSDEN

DIANE A. NAYLOR

October 7, 1968

Auditors

### SCHEDULE OF INDEBTEDNESS

Serial Notes—Original \$3,000—Interest 3%  
Payable—Souhegan National Bank, Milford, N. H.

Date Due	Principal	Interest	Balance
July 15, 1967	\$500 00	\$7 54	\$500 00

## SCHOOL LUNCH REPORT

The summary below covers receipts, expenditures and balances of the School Lunch Program at Greenfield Public School for the fiscal year 1967-68:

Cash on Hand June 30, 1968		\$00 00
Receipts:		
Lunch Sales—Children	\$1,730 01	
Adults	138 90	
Reimbursements	371 88	
District Appropriation	539 10	
Miscellaneous Cash	75 16	
Total Receipts		\$2,855 05
Total Available Cash		\$2,855 05
Expenditures:		
Food	\$1,308 84	
Labor	1,270 11	
All Other	276 10	
Total Expenditures		\$2,855 05
Balance on Hand June 30, 1968		\$00 00

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and invoices and other pertinent records as required are on file, to substantiate the School Lunch Program transactions.

ELLEN S. ROBERTSON

September 4, 1968

School Lunch Manager

## STATISTICS ENDING JUNE 30, 1968

ENROLLMENT							
Grades	1	2	3	4	5	6	Total
Primary	14	10					24
Elementary		10	9				19
Intermediate					10	7	17

## ATTENDANCE

	Average Membership	Average Attendance	Percent of Attendance
Primary	23.4	21.8	93.1
Elementary	18.3	17.8	96.7
Intermediate	16.7	16.0	96.1

## ATTENDING SCHOOL ELSEWHERE

Attending Peterborough High School	31
Attending Peterborough Junior High School	22
Attending Peterborough Special Class	6
Attending Private Schools Outside District	2



## SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenfield:

I submit this abbreviated report relative to the activities of the School District from the time of the final School District Meeting held in March, 1968, until June 30. At this time the Contoocook Valley School District assumed full operating responsibilities for schools in Greenfield.

All plans for closing out of the District proceeded as were projected except that late in the fiscal year the State Tax Commission, Municipal Accounting Division, indicated that it would be a physical impossibility for their office to audit the accounts of the District because of insufficient personnel. Local School Boards, therefore, assumed the responsibility for finding local auditors to conduct a careful and detailed audit. This audit was completed, is reported herein, and met all state requirements.

The accounts of the District were closed in good order providing a net balance in Greenfield of \$2,317.19. This balance developed in spite of the fact that the district did not vote to provide any additional money for unexpected developments that might occur between the time of the March meeting and the end of the school year. As provided by an article that was in the warrant, this net balance has been transferred to the Contoocook Valley School District and has been credited toward Greenfield's share of funds necessary for operating the Contoocook Valley District in 1968-69.

All Treasurers Reports and Bookkeeping Reports of the School District have been stored within the community at the Selectmen's Office and should be on hand for a period of seven years.

Copies of all recent Town Reports are filed in the Superintendent of School's Office in Wilton and are available for transfer to the Contoocook Valley School District Office.

All registers for Greenfield, such as they exist, are also at the Supervisory Union Office in Wilton and should be transferred to the Conval Office.

I am pleased to report that the transfer of administrative responsibility from the town district to the Contoocook Valley School District has been made with minimal problems and confusion.

Respectfully submitted,

KENNETH A. SARGENT

Superintendent of Schools

## SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the health work completed by the School Nurse in Greenfield School from September 1967 to June 1968.

Number of Visits	22
Inspections	375
Students weighed (each month)	399
Students measured (each 3 months)	200
Vision Tests	58
Hearing Test	55
Home Visits	4
First Aid	20

Physical examinations by the School Doctor showed the following defects.

Teeth	17
Tonsils	3
Underweight	2
Overweight	5

Defects found by the School Nurse:

Vision	4
Hearing	1

There were 7 cases of mumps

There were 9 cases of chicken pox.

## SPECIAL HEALTH ACTIVITIES

Dr. Weathers held 2 dental clinics, 7 children attended. This was sponsored by the P.T.C.

The pre-school clinic was held in May.

I wish to thank all concerned for the cooperation given me in regards to the Health Program in the School.

Respectfully submitted,

ANNA L. SAMPSON, R.N.

## VITAL STATISTICS



# VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1968

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	No. Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
1967										
Dec. 17 1968	Peterborough	Troy Allen	M L		2	Robert Weatherford	Catherine Washburn	Greenfield	Lexington, Tenn.	Windsor, Vt.
Jan. 15	Peterborough	Robert Erik Kemp	M L		1	William F. Kemp	Linda J. Anderson	Greenfield	Massachusetts	Massachusetts
Jan. 21	Peterborough	Susan Alice Westaway	F L		1	David Westaway	Sally Ann Perry	Greenfield	Massachusetts	New Hampshire
Jan. 24	Peterborough	Lisa Jane Clarke	F L			Edward C. Clarke	Jane B. Grulchfield	Greenfield	Massachusetts	Massachusetts
Feb. 10	Stoneham, Mass.	Deidra Ellen	F L			James Vernon Bowles	Judith M. Wilde	Crooked Mt. Center	Sikeston, Mo.	Boston, Mass.
May 16	Peterborough	Malcolm A. Stewart	M L							
		Johnstone, Jr.	M L			Malcolm A. Johnstone	Linda M. Jowders	Greenfield	New Hampshire	New Hampshire
May 27	Peterborough	Any Elizabeth Russell	F L			Bruce C. Russell	Winnifred M. Devin	Greenfield	New Hampshire	Massachusetts
Sept. 26	Peterborough	Anne Neal Bingham	F L			David W. Bingham	Virginia G. Shea	Greenfield	New Hampshire	New Hampshire
Sept. 30	Peterborough	Christina D. Naylor	F L			Joseph M. Naylor	Diane E. Atherton	Greenfield	Vermont	Vermont

I hereby certify that the above return is correct, according to the best of my knowledge and belief,

ANNA M. CHUTE, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1963

Place & Date of Marriages	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Color	Place of Birth of Each	Names of Parents	Name and Residence of Person by Whom Married
Jan. 27 Winchendon, Mass.	Alan H. Mawhinney	Greenfield	26	W	Peterborough	Harry I. Mawhinney	Grace A. Davis
	Valore J. (Sibley) Lehtonen	Winchendon, Mass.	22	W	Greenfield, Mass.	Helen M. LaFountain Lincoln Sibley	Justice of the Peace Winchendon, Mass.
	David Thomas Taylor	Jaffrey	21	W	New Hampshire	May A. Wighton Lloyd C. Taylor	Roswell F. Hinkelman Minister
March 30						Rose M. Gobeil Floyd A. Cornwell	Peterborough
June 8	Mary Lee Cornwell	Greenfield	22	W	New Hampshire	Elsie Quinn	
	Gary Paul Mallows	Greenfield	21	W	New Hampshire	Allen J. Mallows Annette Soucy	Philip J. Kenney Priest
June 26	Nancy Lee Mitchell	Manchester	19	W	New Hampshire	Perry Mitchell Lorraine L'Ecuier	Manchester
	Everett Paul Moul	Greenfield	32	W	New Hampshire	Edward Moul Esther Smart	Anna M. Chute Justice of the Peace Greenfield
June 28	Donna Lavina Wilder	Greenfield	25	W	New Hampshire	Allen Dyke	
	Daniel Jay Sullivan	Greenfield	19	W	New Hampshire	Minnie Parker Michael J. Sullivan	Paul P. Clark Clergyman
August 3	Monique Rita Duclos	Wilton	18	W	New Hampshire	Isabelle R. Peaslee Gerard E. Duclos	Wilton
	Chrissy Allen Jones	Greenfield	28	W	Hanover	Julienne L. Lizotte Casey Jones	Frank W. Sherman Minister
Manchester	Claudette Elaine Lambert	Greenfield	19	W	Berlin	Helen Hubbard Maurice W. Lambert Pearl Marden	Manchester

August 3	John Alvin Hanson	Peterborough	19 W	Peterborough	Loren Everett Hanson Eudine Eva Muncil Robert Edmund Cox	J. A. Guiley Priest Clergyman Peterborough
August 10	Peterborough Robert Leonard Rochford	Greenfield	17 W	Concord	Bernice Estelle Taylor	
	Durham Mary Louise Delano	Greenfield	35 W	New York	Leonard J. Rochford Virginia Graves	Donald Babcock Clergyman Durham
August 10	John Joseph Sampson, Jr.	Greenfield	22 W	Maine	Raymond Delano Rena Bennett	
	Colebrook Eileen Marie Jeffres	Colebrook	22 W	Salem, Mass.	John J. Sampson Ann Louise Ryan	Rev. G. Dumoul Catholic Priest Colebrook
September 21	Russell Lloyd Allison	Stoneham, Mass.	20 W	Colebrook	Miles Jeffers Laura Blodgett	
	Greenfield Julia Margaret Boyman	Boston, Mass.	29 W	Massachusetts	Paul D. Allison Melba Sampson	Ralph A. Benson Clergyman Greenfield
			25 W	England	Stanley Ress Boyman Florence Slough	

I hereby certify that the above return is correct, according to the best of my knowledge and belief

ANNA M. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1968

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Color	Occupation	Name of Father	Maiden Name of Mother
1968									
Jan. 5	Greenfield	Michael F. Zywna	77	Poland	M	W	BMR	William Zywna	Anna Urgielwicz
Jan. 6	Greenfield	Herbert Clifton Bemis	84	North Carolina	M	W	S	William M. Bemis	Nellie Colby
Jan. 9	Greenfield	Thomas Chamberlain	6	New Hampshire	M	W	S	Gerald Chamberlain	Irene Maheu
Feb. 5	Peterborough	Lincoln Lear Batson	81	B.W.I.	M	W	M	Edward Batson	Helen Springer
March 2	Greenfield	Philip E. Magoon	73	Greenfield	M	W	M	Frank H. Magoon	Gertrude A. Byam
May 5	Peterborough	Pauline C. Nichols	67	Concord	F	W	W	Will A. Cutter	Maud Robinson
June 8	Greenfield	Infant Boy		Greenfield	M	W		Edward L. Conley	Anna Marie Walsh
June 10	Greenfield	Donald F. Ryan	57	Massachusetts	M	W	M	John B. Ryan	Annie G. McQuaid
June 16	Exeter	Gady Hopkins	83	New Hampshire	F	W	W	Leon Girard	Alvina Weston
July 1	Greenfield	Eva Leota Wheeler	84	New Hampshire	F	W	W	Frank A. Moore	Maude Perkins
July 14	Peterborough	Arthur Sleight Heard	58	Massachusetts	M	W	M	Roger A. Heard	Joyce A. Warren
Oct. 12	Peterborough	Richard C. Evans, Jr.		Peterborough	M	W		Richard C. Evans	Emma Smith
Nov. 19	Peterborough	Laurilla B. Belcher	89	New Hampshire	F	W	W	Herbert Smith	Matilda A. Patterson
Dec. 16	Hanover	Albert L. Knudsen	65	New York	M	W	M	Nels Knudsen	

Bodies Brought to Town for Burial

May 31, 1968 John C. Stevens  
 Greenvale Cemetery  
 June 7, 1968 Josephine Turmell  
 Greenvale Cemetery  
 July 21, 1968 John A. Martin  
 Greenvale Cemetery  
 November 18, 1968 Sadie Eva Lowe  
 Greenvale Cemetery

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk









